University System of New Hampshire

Operating Expenditures by Function for Fiscal Year: 2005 Fiscal Period: 14

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
Campuses - current funds							
Instruction	106,271,958.00	36,502,541.66	19,070,139.70	75,831.21	125,000.00	0.00	**162,045,470.57**
Research & Sponsored Programs	48,034,385.30	13,347,771.55	18,109,111.18	16,421.15	13,650,965.96	0.00	**93,158,655.14**
Public Service	7,772,198.74	4,154,813.44	5,545,147.23	335,670.14	0.00	0.00	**17,807,829.55**
Academic Support	22,908,818.16	8,157,724.00	17,809,734.57	0.00	0.00	0.00	**48,876,276.73**
Student Services	11,103,709.98	3,996,663.16	8,374,592.33	6,752.95	0.00	0.00	**23,481,718.42**
Institutional Support	23,215,627.05	7,608,317.40	(1,709,943.97)	14,870.50	0.00	0.00	**29,128,870.98**
Operations and Maintenance	16,996,621.34	6,233,559.30	(13,902,443.25)	17,387,325.87	0.00	0.00	**26,715,063.26**
Student Financial Aid	1,304,529.05	403,214.13	514,636.42	0.00	0.00	0.00	**2,222,379.60**
Auxiliary Services	29,825,171.24	8,873,916.15	60,744,119.66	73,078.71	0.00	0.00	**99,516,285.76**
Nonoperating Funds	0.00	0.00	(0.00)	0.00	0.00	0.00	**0.00**
No Program Code Assigned	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
Subtotal, current funds	267,433,018.86	89,278,520.79	114,555,093.87	17,909,950.53	13,775,965.96	0.00	**502,952,550.01**
Campuses - other funds	62,506.73	4,688.88	6,793,193.75	24,409.09	0.00	32,672,226.38	**39,557,024.83**
Affiliated entities	1,480,429.74	568,216.92	818,532.11	0.00	0.00	0.00	**2,867,178.77**
Campuses - no fgrpmaj assigned	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
Total	**268,975,955.33**	**89,851,426.59**	**122,166,819.73**	**17,934,359.62**	**13,775,965.96**	**32,672,226.38**	**545,376,753.61**

University System of New Hampshire

Operating Expenditures by Function and Fund Type Level 2 for Fiscal Year: 2005 Fiscal Period: 14

	Undesignated - PAUs	Internally Designated Funds	Auxiliary Enterprise Funds	Undesignated-Other	Current Gifts & Endowment Income	Sponsored Reseach & Programs	Sponsored Programs-Appropriation	Agency Funds
Campuses - current funds								
Instruction	145,008,701.87	14,161,668.23	0.00	8,000.00	1,391,331.33	1,475,769.14	0.00	0.00
Research & Sponsored Programs	11,760,787.63	687,829.40	0.00	0.00	716,560.60	75,539,892.00	4,453,585.51	0.00
Public Service	14,367,247.20	2,391,009.73	0.00	28,742.00	726,062.83	294,767.79	0.00	0.00
Academic Support	44,771,029.31	1,512,434.01	0.00	75,613.69	1,770,999.84	746,199.88	0.00	0.00
Student Services	15,259,377.29	6,067,971.97	0.00	10,445.94	1,437,325.63	706,597.59	0.00	0.00
Institutional Support	27,616,089.81	5,927.44	0.00	1,172,158.37	184,810.36	149,885.00	0.00	0.00
Operations and Maintenance	26,355,708.41	251,387.75	0.00	0.00	38,034.82	69,932.28	0.00	0.00
Student Financial Aid	1,768,256.13	0.00	0.00	0.00	252,964.65	201,158.82	0.00	0.00
Auxiliary Services	0.00	(52,243.86)	99,109,443.62	0.00	0.00	459,086.00	0.00	0.00
Nonoperating Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.00)
No Program Code Assigned	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal, current funds	286,907,197.65	25,025,984.67	99,109,443.62	1,294,960.00	6,518,090.06	79,643,288.50	4,453,585.51	(0.00)
Campuses - other funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Affiliated entities	0.00	2,907,546.06	0.00	0.00	(80,380.85)	0.00	0.00	0.00
Campuses - no fgrpmaj assigned	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	**286,907,197.65**	**27,933,530.73**	**99,109,443.62**	**1,294,960.00**	**6,437,709.21**	**79,643,288.50**	**4,453,585.51**	**(0.00)**

	Loan Funds	Loan Funds - Unrestricted	True Endowment Funds - Unrestricted	True Endowment Funds - Restricted	Life Income & Annuity Funds	Investment in Plant Funds	Unexpended Plant Funds	**Total**
Campuses - current funds								
Instruction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**162,045,470.57**
Research & Sponsored Programs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**93,158,655.14**
Public Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**17,807,829.55**
Academic Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**48,876,276.73**
Student Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**23,481,718.42**
Institutional Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**29,128,870.98**
Operations and Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**26,715,063.26**
Student Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**2,222,379.60**
Auxiliary Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**99,516,285.76**
Nonoperating Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
No Program Code Assigned	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
Subtotal, current funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**502,952,550.01**
Campuses - other funds	500,011.59	935.49	57,714.97	47,710.91	49,909.93	(7,678,051.71)	46,578,793.65	**39,557,024.83**
Affiliated entities	0.00	0.00	0.00	0.00	40,013.56	0.00	0.00	**2,867,178.77**
Campuses - no fgrpmaj assigned	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
Total	**500,011.59**	**935.49**	**57,714.97**	**47,710.91**	**89,923.49**	**(7,678,051.71)**	**46,578,793.65**	**545,376,753.61**

University System of New Hampshire

Operating Expenditures by Function for Fiscal Year: 2005 Fiscal Period: 14

	Instruction	Research & Sponsored Programs	Public Service	Academic Support	Student Services	Institutional Support	Operations and Maintenance	Student Financial Aid	Auxiliary Services	Depreciation	Nonoperating Funds	No Program Code Assigned	Total
Campuses - current funds													
Salaries & Wages	106,271,958.00	48,034,385.30	7,772,198.74	22,908,818.16	11,103,709.98	23,215,627.05	16,996,621.34	1,304,529.05	29,825,171.24	0.00	0.00	0.00	**267,433,018.86**
Fringe Benefits	36,502,541.66	13,347,771.55	4,154,813.44	8,157,724.00	3,996,663.16	7,608,317.40	6,233,559.30	403,214.13	8,873,916.15	0.00	0.00	0.00	**89,278,520.79**
Supplies & Services	19,070,139.70	18,109,111.18	5,545,147.23	17,809,734.57	8,374,592.33	(1,709,943.97)	(13,902,443.25)	514,636.42	60,744,119.66	0.00	0.00	0.00	**114,555,093.87**
Utilities	75,831.21	16,421.15	335,670.14	0.00	6,752.95	14,870.50	17,387,325.87	0.00	73,078.71	0.00	0.00	0.00	**17,909,950.53**
Subcontracts	125,000.00	13,650,965.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**13,775,965.96**
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
Subtotal, current funds	162,045,470.57	93,158,655.14	17,807,829.55	48,876,276.73	23,481,718.42	29,128,870.98	26,715,063.26	2,222,379.60	99,516,285.76	0.00	0.00	0.00	**502,952,550.01**
Campuses - other funds	0.00	0.00	0.00	0.00	148,881.13	155,335.81	2,146,300.95	352,065.95	0.00	36,754,440.99	0.00	0.00	**39,557,024.83**
Affiliated entities	0.00	528.62	0.00	1,391.03	0.00	2,864,861.87	0.00	0.00	0.00	0.00	397.25	0.00	**2,867,178.77**
Campuses - no fgrpmaj assigned	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
Total	**162,045,470.57**	**93,159,183.76**	**17,807,829.55**	**48,877,667.76**	**23,630,599.55**	**32,149,068.66**	**28,861,364.21**	**2,574,445.55**	**99,516,285.76**	**36,754,440.99**	**397.25**	**0.00**	**545,376,753.61**

University System of New Hampshire

Operating Expenditures by Function and Fund Type Level 2 for Fiscal Year: 2005 Fiscal Period: 14

	Undesignated - PAUs	Internally Designated Funds	Auxiliary Enterprise Funds	Undesignated-Other	Current Gifts & Endowment Income	Sponsored Reseach & Programs	Sponsored Programs-Appropriation	Agency Funds
Campuses - current funds								
Salaries & Wages	180,803,331.69	12,049,626.92	29,369,259.20	0.00	2,103,055.02	39,585,207.26	3,522,538.77	0.00
Fringe Benefits	63,522,834.57	4,875,575.83	8,873,916.15	1,294,960.00	623,849.60	10,073,614.34	13,770.30	0.00
Supplies & Services	24,783,631.13	8,075,823.00	60,793,189.56	0.00	3,791,185.44	16,194,992.02	916,272.72	(0.00)
Utilities	17,797,400.26	24,958.92	73,078.71	0.00	0.00	13,508.92	1,003.72	0.00
Subcontracts	0.00	0.00	0.00	0.00	0.00	13,775,965.96	0.00	0.00
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal, current funds	286,907,197.65	25,025,984.67	99,109,443.62	1,294,960.00	6,518,090.06	79,643,288.50	4,453,585.51	(0.00)
Campuses - other funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Affiliated entities	0.00	2,907,546.06	0.00	0.00	(80,380.85)	0.00	0.00	0.00
Campuses - no fgrpmaj assigned	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	**286,907,197.65**	**27,933,530.73**	**99,109,443.62**	**1,294,960.00**	**6,437,709.21**	**79,643,288.50**	**4,453,585.51**	**(0.00)**

	Loan Funds	Loan Funds - Unrestricted	True Endowment Funds - Unrestricted	True Endowment Funds - Restricted	Life Income & Annuity Funds	Investment in Plant Funds	Unexpended Plant Funds	**Total**
Campuses - current funds								
Salaries & Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**267,433,018.86**
Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**89,278,520.79**
Supplies & Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**114,555,093.87**
Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**17,909,950.53**
Subcontracts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**13,775,965.96**
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
Subtotal, current funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**502,952,550.01**
Campuses - other funds	500,011.59	935.49	57,714.97	47,710.91	49,909.93	(7,678,051.71)	46,578,793.65	**39,557,024.83**
Affiliated entities	0.00	0.00	0.00	0.00	40,013.56	0.00	0.00	**2,867,178.77**
Campuses - no fgrpmaj assigned	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
Total	**500,011.59**	**935.49**	**57,714.97**	**47,710.91**	**89,923.49**	**(7,678,051.71)**	**46,578,793.65**	**545,376,753.61**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
111242	Sea Grant:careers Web Site	URSGSA	PI Steven Adams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112004	Revise Usaf Ce468 Course	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
119000	Undergrd - Bosnia/Herzegovina	UCHICF	PI Cathy Frierson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
119003	Undergrd - Bosnia/Herzegovina	UCHICF	PI Cathy Frierson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E002	Reading Rcovery	UAHCRM	PI Robert Mccaffery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E008	School Program in World Affair	UCHICF	PI Cathy Frierson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E031	Reading Recovery Training	UAHCRM	PI Robert Mccaffery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E039	Language Arts Writing	UCENTN	PI Thomas Newkirk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E041	Reading Recovery Training	UAHCRM	PI Robert Mccaffery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E043	READING RECOVERY TRAINING	UAHCRM	PI Robert Mccaffery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UAHCRM	PI Robert Mccaffery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UCEDAL	PI Ann Loranger	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J008	Domestic Violence Training	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B334	Optimization of Resouce Allocation	UDEERM	PI Richard Messner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F007	Canadian Studies Minor	UCGEDS	PI Debra Straussfogel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F023	Nippon Foundation/GEBCO	UDOMLM	PI Larry Mayer	195,377.87	27,559.07	220,069.50	0.00	0.00	0.00	**443,006.44**
14N030	New Hampshire Coverts	UXFRES	PI Ellen Snyder	0.00	0.00	5,014.03	0.00	0.00	0.00	**5,014.03**
14N125	Future Psychology Faculty	UAPRVB	PI Victor Benassi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N134	Undergraduate Collaborative	UDCHRP	PI Roy Planalp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N134	Undergraduate Collaborative	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N141	Quantitative Analysis Course	UDCHHM	PI Howard Mayne	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U096	Peer-Led Team Learn. Chemistry	UDCHCB	PI Christopher Bauer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAD1	UNH P1 Adjustments	YCXAL1	Functional Alloc-Instruction	218,980.00	0.00	(26,782.00)	0.00	0.00	0.00	**192,198.00**
14ZHST	Historical I-Funds	UAEXCH	Exchange/Study Abroad Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UCDINT	COLA Instructional	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UCENCB	Cambridge Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UCLNDN	London Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UCSPAN	Spanish	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UFDEAN	Dean's Office HHS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C011	Undergrd - Bosnia/Herzegovi/Cost Sh	UCHICF	PI Cathy Frierson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C029	Domestic Violence Training /Cost Sh	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C078	Intl Undergraduate Program /Cost Sh	UAUGDB	PI Donna Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C079	Intl Undergraduate Program /Cost Sh	UAUGDB	PI Donna Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C081	Intl Undergraduate Program /Cost Sh	UAUGDB	PI Donna Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C142	Canadian Studies Minor /Cost Sh	UCGEDS	PI Debra Straussfogel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C145	Future Psychology Faculty /Cost Sh	UAPRVB	PI Victor Benassi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C206	Undergrd - Bosnia/Herzegovi/Cost Sh	UCHICF	PI Cathy Frierson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C207	Undergrd - Bosnia/Herzegovi/Cost Sh	UCHICF	PI Cathy Frierson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H010	Undergrd - Bosnia/Herzegovina	UCHICF	PI Cathy Frierson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H027	Peer-Led Team Learn. Chemistry	UDCHCB	PI Christopher Bauer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H028	Domestic Violence Training	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H076	Intl Undergraduate Program	UAUGDB	PI Donna Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H077	Intl Undergraduate Program	UAUGDB	PI Donna Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H124	Undergraduate Collaborative	UDCHRP	PI Roy Planalp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H141	Canadian Studies Minor	UCGEDS	PI Debra Straussfogel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H144	Future Psychology Faculty	UAPRVB	PI Victor Benassi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184028	Mcnair Graduate Program	UBASJC	PI Joanne Curran-Celentano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184028	Mcnair Graduate Program	UCPYAP	PI Alison Paglia	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184029	Mcnair Graduate Program	UCPYAP	PI Alison Paglia	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184054	Intl Undergraduate Program	UAUGDB	PI Donna Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184055	Intl Undergraduate Program	UAUGDB	PI Donna Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184056	Intl Undergraduate Program	UAUGDB	PI Donna Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184074	2001 MCNAIR GRADUATE PROGRAM	UCPYAP	PI Alison Paglia	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UAGMCN	McNair Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1D0ADJ	UNH Int Desig Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	(199,627.93)	0.00	0.00	0.00	**(199,627.93)**
1DA001	DCE Special Programs	UAHCRD	Office of Outreach Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA001	DCE Special Programs	UAHDSP	Special DCE Programs	(2,958.71)	(1,183.48)	40,807.69	0.00	0.00	0.00	**36,665.50**
1DA002	Interhostel Programs- Air Travel	UAHADM	DCE Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DA002	Interhostel Programs- Air Travel	UAHAIR	Interhostel Airfare	0.00	0.00	410,762.47	0.00	0.00	0.00	**410,762.47**
1DA002	Interhostel Programs- Air Travel	UAHTRV	Interhostel Programs	0.00	0.00	(632.72)	0.00	0.00	0.00	**(632.72)**
1DA003	Interhostel Programs	UAHADM	DCE Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA003	Interhostel Programs	UAHTRV	Interhostel Programs	222,995.63	83,140.20	2,329,642.55	0.00	0.00	0.00	**2,635,778.38**
1DA004	Youth/Teacher Enrichment Prgs	UAHDSP	Special DCE Programs	4,575.00	384.30	689.58	0.00	0.00	0.00	**5,648.88**
1DA007	College Teaching Program	UAGADM	Graduate School Administration	30,726.05	2,580.99	4,131.98	0.00	0.00	0.00	**37,439.02**
1DA007	College Teaching Program	UAHADM	DCE Administration	2,099.97	176.40	0.00	0.00	0.00	0.00	**2,276.37**
1DA009	Hortense Sheppard Professorship	UAPROV	Academic Affairs Administration	6,132.00	2,452.80	0.00	0.00	0.00	0.00	**8,584.80**
1DA016	Exchange Programs	UAEXCH	Exchange/Study Abroad Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA016	Exchange Programs	UASTEX	National Student Exchange	1,704.00	0.00	4,866.01	0.00	0.00	0.00	**6,570.01**
1DA017	Washington Internship	UAEXCH	Exchange/Study Abroad Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA017	Washington Internship	UASTEX	National Student Exchange	0.00	0.00	33,114.30	0.00	0.00	0.00	**33,114.30**
1DA018	Overseas Study Opportunities	UAEXCH	Exchange/Study Abroad Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA019	Foreign Study	UACIEP	Center for International Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA019	Foreign Study	UAEXCH	Exchange/Study Abroad Programs	20,196.29	1,696.50	50,528.50	0.00	0.00	0.00	**72,421.29**
1DA021	Centennial Prof-Carpenter Gift	UAPROV	Academic Affairs Administration	13,515.53	1,053.43	13,744.99	0.00	0.00	0.00	**28,313.95**
1DA023	Undergraduate Research Awards	UAPRES	Research Presentations	0.00	0.00	834.68	0.00	0.00	0.00	**834.68**
1DA023	Undergraduate Research Awards	UASUPT	UROP Student Support	0.00	0.00	18,358.44	0.00	0.00	0.00	**18,358.44**
1DA023	Undergraduate Research Awards	UASURF	SURF Student Support	8,200.00	688.80	51,866.69	0.00	0.00	0.00	**60,755.49**
1DA023	Undergraduate Research Awards	UAUROP	Undergraduate Research Awards	0.00	0.00	63.77	0.00	0.00	0.00	**63.77**
1DA023	Undergraduate Research Awards	UCPYBG	PI Brett Gibson	0.00	0.00	175.00	0.00	0.00	0.00	**175.00**
1DA027	Spaulding/Sidore Lecture Series	UAPROV	Academic Affairs Administration	0.00	0.00	6,804.64	0.00	0.00	0.00	**6,804.64**
1DA028	Service Learning Fund	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA029	Intl Educ Faculty Development	UAFACD	Faculty Development	1,000.00	84.00	9,665.30	0.00	0.00	0.00	**10,749.30**
1DA030	McNair Matching Funds	UAGADM	Graduate School Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA030	McNair Matching Funds	UAGMCN	McNair Program	25,804.50	8,337.61	27,255.16	0.00	0.00	0.00	**61,397.27**
1DA030	McNair Matching Funds	UASUPT	UROP Student Support	0.00	0.00	50.78	0.00	0.00	0.00	**50.78**
1DA037	Living Routes Study Abroad	UAEXCH	Exchange/Study Abroad Programs	0.00	0.00	280,352.26	0.00	0.00	0.00	**280,352.26**
1DA460	VP Instructional	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA467	General Education Program	UAGENP	General Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA470	Center for International Ed	UACIEP	Center for International Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA476	Army ROTC Postage	UAARMR	Army ROTC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA481	Writing Discovery Program	UAPROV	Academic Affairs Administration	7,760.09	651.87	9,270.54	0.00	0.00	0.00	**17,682.50**
1DAAIR	Interhostel Programs- Air Travel	UAHADM	DCE Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DAAIR	Interhostel Programs- Air Travel	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DAAP1	McNair Program-P1	UAGMAP	PI Alison Paglia	0.00	0.00	2,909.12	0.00	0.00	0.00	**2,909.12**
1DAAP1	McNair Program-P1	UAGMCN	McNair Program	0.00	0.00	(324.12)	0.00	0.00	0.00	**(324.12)**
1DACIE	Indirect Return for CIE/T Howard	UACIEP	Center for International Education	0.00	0.00	954.55	0.00	0.00	0.00	**954.55**
1DADB1	PI Donna Brown	UAUGDB	PI Donna Brown	0.00	0.00	186.74	0.00	0.00	0.00	**186.74**
1DADG1	PI Daniel Gordon	UAENDG	PI Daniel Gordon	0.00	0.00	4,528.69	0.00	0.00	0.00	**4,528.69**
1DAITV	Instructional Television Site	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DALL1	PI Leonard Lamberti	UACARX	Center for Academic Resources	248.50	20.87	0.00	0.00	0.00	0.00	**269.37**
1DALL1	PI Leonard Lamberti	UAENLL	PI Leonard Lamberti	847.25	71.16	0.00	0.00	0.00	0.00	**918.41**
1DAMCN	PI McNair Program	UAGMCN	McNair Program	0.00	0.00	750.00	0.00	0.00	0.00	**750.00**
1DAMJ1	PI Marsha Johns	UAENMJ	PI Marsha Johns	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DAMJ1	PI Marsha Johns	UAENMT	Enrollment Management	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DAPPD	Acad Affairs ID Prepaids	UAHADM	DCE Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DAPPD	Acad Affairs ID Prepaids	UAHCEP	Professional Development GRAD	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DAPPD	Acad Affairs ID Prepaids	UAHTRV	Interhostel Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DARM1	PI Robert McCaffery	UAHCRM	PI Robert Mccaffery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DASRF	SURF Project Funding	UAUROP	Undergraduate Research Awards	7,800.00	655.20	5,537.84	0.00	0.00	0.00	**13,993.04**
1DATRV	Interhostel Programs	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DAURP	PI UROP	UAUROP	Undergraduate Research Awards	0.00	0.00	294.73	0.00	0.00	0.00	**294.73**
1DB003	Dairy Herd Sire Fund	UBASDF	Dairy Facility	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB007	Farm Residences	UBDEAN	Dean'S Office - Ls & A	22,662.09	1,903.65	29,297.16	0.00	0.00	0.00	**53,862.90**
1DB009	TSAS Floral Materials Fee	UBTSGH	TSAS Greenhouse	11,292.63	303.25	13,084.29	0.00	0.00	0.00	**24,680.17**
1DB010	TSAS Logging Fund	UBTSFT	Forest Technology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB011	TSAS Food Service Management	UBTSSC	Stacey's Cafi/Balcony Bistro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DB012	Animal Science Curriculum	UBTSAN	Applied Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB014	Colsa Instr & Field Experience	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB015	Assesment & Counsel Serv Fund	UBASDP	As Dietetic Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB016	Forest Resource Symposium Fund	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB017	TS Abm Internship Program	UBTSIP	Abm Internship Program	0.00	0.00	1,245.98	0.00	0.00	0.00	**1,245.98**
1DB019	Computer Aided Design Center	UBTSCT	Civil Technology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB020	Editor JCM Frank G Rodgers	UBMICR	Microbiology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB021	Nr Woodlands Program	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB021	Nr Woodlands Program	UBNWDL	Woodlands Program	1,760.00	0.00	6,396.23	0.00	0.00	0.00	**8,156.23**
1DB023	Colsa Conferences Workshops Mt	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB024	Undergrad Research Conference	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	2,283.38	0.00	0.00	0.00	**2,283.38**
1DB026	Ani Sci Equine Events	UBASEQ	Equine Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB027	Diagnostic Services-insects	UBZOOL	Zoology	677.42	0.00	8.58	0.00	0.00	0.00	**686.00**
1DB028	Re Community Resource Develop	UBRECO	Resource Economics&Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB029	Pb Fisher Floratrack Royalties	UBPBPF	PI Paul Fisher	0.00	0.00	1,429.98	0.00	0.00	0.00	**1,429.98**
1DB030	Colsa Institutional Allowance	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB031	Nutrition Lab Education Ctr	UBASNL	As Nutrition Lab	1,902.75	159.82	0.00	0.00	0.00	0.00	**2,062.57**
1DB032	Colsa Faculty Interchange	UBMICR	Microbiology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB033	Ts Equine Events	UBTSEQ	TSAS Equine Events	0.00	0.00	2,821.22	0.00	0.00	0.00	**2,821.22**
1DB034	EcoQuest	UBNREQ	Ecoquest	5,000.24	419.97	3,530.93	0.00	0.00	0.00	**8,951.14**
1DB035	CaMIS Ctr Adv Molecular Sci	UBBCCM	Camis Ctr Adv Molecular Science	106,840.22	42,460.95	(839.75)	0.00	0.00	0.00	**148,461.42**
1DB035	CaMIS Ctr Adv Molecular Sci	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB037	Project Smart	UBDEAN	Dean'S Office - Ls & A	475.00	39.90	0.00	0.00	0.00	0.00	**514.90**
1DB037	Project Smart	UBDPST	Project Smart	42,672.22	5,500.64	24,519.13	0.00	0.00	0.00	**72,691.99**
1DB038	Hire Faculty For Underrep Grou	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB039	Career Mobility - med Tech	UBANSC	Animal & Nutritional Sciences	0.00	0.00	323.00	0.00	0.00	0.00	**323.00**
1DB040	Sustainability Conferences	UBDBSC	COLSA Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB040	Sustainability Conferences	UBDSUS	Sustainability Programs	0.00	0.00	18,111.68	0.00	0.00	0.00	**18,111.68**
1DB040	Sustainability Conferences	UBMICR	Microbiology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB041	ADSA - ASAS Conference	UBPBIO	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB042	Animal Control Conference	UBMIWC	PI William Chesbro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB043	Water Quality Analysis Lab	UBDBIO	Biology Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB043	Water Quality Analysis Lab	UBNREQ	Ecoquest	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB043	Water Quality Analysis Lab	UBNRWQ	Water Quality Analysis	29,996.01	10,205.43	(97,515.23)	0.00	0.00	0.00	**(57,313.79)**
1DB045	Therapeutic Riding Program	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB045	Therapeutic Riding Program	UBASTR	Therapeutic Riding Program	9,316.93	735.37	4,402.07	0.00	0.00	0.00	**14,454.37**
1DB046	Animal Control/Humane Academy	UBTSAN	Applied Animal Sciences	0.00	0.00	3,304.85	0.00	0.00	0.00	**3,304.85**
1DB046	Animal Control/Humane Academy	UBTSAS	T S A S Thompson School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB047	New England Endocrinology Conf	UBASEC	New England Endocrinology Conf	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB047	New England Endocrinology Conf	UBASPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB050	Jones Sample Analysis	UBNRES	Natural Resources	0.00	0.00	8,365.90	0.00	0.00	0.00	**8,365.90**
1DB051	Cream Progam	UBANSC	Animal & Nutritional Sciences	0.00	0.00	2,119.61	0.00	0.00	0.00	**2,119.61**
1DB052	Seagrass Lab	UBNRES	Natural Resources	0.00	0.00	(2,326.97)	0.00	0.00	0.00	**(2,326.97)**
1DB056	NR Arsenault Woodlot	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB061	Frankia Conference	UBMICR	Microbiology	0.00	0.00	2,674.51	0.00	0.00	0.00	**2,674.51**
1DB063	AS Dairy Club	UBANSC	Animal & Nutritional Sciences	0.00	0.00	1,594.34	0.00	0.00	0.00	**1,594.34**
1DB065	Center for Freshwater Biology	UBZOPL	Patuckaway Lake	1,224.00	0.00	0.00	0.00	0.00	0.00	**1,224.00**
1DB065	Center for Freshwater Biology	UBZOZK	Zooplankton Key	0.00	0.00	318.17	0.00	0.00	0.00	**318.17**
1DB067	Growing a Green Generation Project	UBPBIO	Plant Biology	0.00	0.00	2,465.71	0.00	0.00	0.00	**2,465.71**
1DB068	Woodlands Contingency Fund	UBNWDL	Woodlands Program	0.00	0.00	(468.85)	0.00	0.00	0.00	**(468.85)**
1DB403	Intro Biology Lab Exp for Freshman	UBDBIO	Biology Program	3,437.54	0.00	0.00	0.00	0.00	0.00	**3,437.54**
1DB403	Intro Biology Lab Exp for Freshman	UBDEAN	Dean'S Office - Ls & A	1,447.00	0.00	968.01	0.00	0.00	0.00	**2,415.01**
1DBAB0	PI Alan Baker	UBPBAB	PI Alan Baker	403.50	10.58	1,771.56	0.00	0.00	0.00	**2,185.64**
1DBAK0	PI Anita KLEIN	UBBCAK	PI Anita Klein	1,349.91	57.23	(167.21)	0.00	0.00	0.00	**1,239.93**
1DBAK1	PI Adrienne Kovach	UBNRAK	PI Adrienne Kovach	0.00	0.00	186.75	0.00	0.00	0.00	**186.75**
1DBAL0	PI Andrew LAUDANO	UBBCAL	PI Andrew Laudano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBAM0	PI Aaron MARGOLIN	UBMIAM	PI Aaron Margolin	0.00	0.00	4,187.12	0.00	0.00	0.00	**4,187.12**
1DBAM1	PI Arthur MATHIESON	UBPBAM	PI Arthur Mathieson	0.00	0.00	330.53	0.00	0.00	0.00	**330.53**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DBAM2	PI Alberto MANALO	UBREAM	PI Alberto Manalo	0.00	0.00	140.66	0.00	0.00	0.00	**140.66**
1DBAN0	PI Animal Science	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBAR0	PI Andrew Rosenberg	UBNRAR	PI Andrew Rosenberg	10,588.25	470.74	11,054.82	0.00	0.00	0.00	**22,113.81**
1DBAS0	PI TSAS	UBTSAS	T S A S Thompson School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBAT0	PI Anthony TAGLIAFERRO	UBASAT	PI Anthony Tagliaferro	175.35	14.73	320.00	0.00	0.00	0.00	**510.08**
1DBBC0	PI Biochemistry	UBBCHM	Biochemistry Molecular Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBBG0	PI Brian GILES	UBTSBG	PI Brian Giles	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBBL0	PI Bruce LINDSAY	UBREBL	PI Bruce Lindsay	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBBL1	PI Bruce LINDSAY	UBREBL	PI Bruce Lindsay	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBCB0	PI Christine Bean	UBASCB	PI Christine Bean	0.00	0.00	1,582.43	0.00	0.00	0.00	**1,582.43**
1DBCB1	PI Carl Bolster	UBNRCB	PI Carl Bolster	3,125.21	262.53	0.00	0.00	0.00	0.00	**3,387.74**
1DBCD0	PI Clyde DENIS	UBBCCD	PI Clyde Denis	17,827.25	1,284.78	15,441.27	0.00	0.00	0.00	**34,553.30**
1DBCE0	PI Christine EVANS	UBNRCE	PI Christine Evans	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBCN0	PI Christopher NEEFUS	UBNRCN	PI Chris Neefus	0.00	0.00	664.93	0.00	0.00	0.00	**664.93**
1DBCN0	PI Christopher NEEFUS	UBPBCN	PI Catherine Neal	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBCN0	PI Christopher NEEFUS	UBPBNF	PI Christopher Neefus	0.00	0.00	368.73	0.00	0.00	0.00	**368.73**
1DBCS0	PI Charles SCHWAB	UBASCS	PI Charles Schwab	3,286.92	1,064.30	2,934.60	0.00	0.00	0.00	**7,285.82**
1DBCW0	PI Charles Walker	UBZOCW	PI Charles Walker	17,205.96	4,381.02	4,685.91	0.00	0.00	0.00	**26,272.89**
1DBCW1	PI Charles Warren	UBBCCW	PI Charles Warren	0.00	0.00	82.02	0.00	0.00	0.00	**82.02**
1DBCW2	PI Cheryl Whistler	UBMICW	PI Cheryl Whistler	3,002.63	0.00	35,647.13	0.00	0.00	0.00	**38,649.76**
1DBDB0	PI Dennis BOBILYA	UBASDB	PI Dennis Bobilya	1,327.50	0.00	1,184.07	0.00	0.00	0.00	**2,511.57**
1DBDB1	PI David BURDICk	UBNRDB	PI David Burdick	2,211.56	722.62	1,688.82	0.00	0.00	0.00	**4,623.00**
1DBDB2	PI David Berlinsky	UBZODB	PI David Berlinsky	0.00	0.00	4,267.07	0.00	0.00	0.00	**4,267.07**
1DBDC0	PI Don CHANDLER	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBDC0	PI Don CHANDLER	UBZODC	PI Don Chandler	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBDH0	PI David HOLLINGER	UBNRDH	PI David Hollinger	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBDK0	PI Dean KOPSELL	UBPBDK	PI Dean Kopsell	0.00	0.00	1,224.61	0.00	0.00	0.00	**1,224.61**
1DBDM0	PI Dennis MATHEWS	UBPBDM	PI Dennis Mathews	0.00	0.00	308.76	0.00	0.00	0.00	**308.76**
1DBDS0	PI Deena Small	UBASDS	PI Deena Small	0.00	0.00	18,563.70	0.00	0.00	0.00	**18,563.70**
1DBDT0	PI David TOWNSON	UBASDT	PI David Townson	0.00	0.00	202.51	0.00	0.00	0.00	**202.51**
1DBDZ0	PI Darin ZARIN	UBNRDZ	PI Daniel Zarin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBEG0	PI Edwin GROSHOLZ	UBZOEG	PI Edwin Grosholz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBEH0	PI Estelle HRABAK	UBPBEH	PI Estelle Hrabak	840.00	70.56	1,956.28	0.00	0.00	0.00	**2,866.84**
1DBER0	PI Elizabeth ROCHETTE	UBNRER	PI Elizabeth Rochette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBES0	PI Elise Sullivan	UBMIES	PI Elise Sullivan	3,059.60	183.46	787.67	0.00	0.00	0.00	**4,030.73**
1DBET0	PI Edward TILLINGHAST	UBZOET	PI Edward Tillinghast	0.00	0.00	1,956.75	0.00	0.00	0.00	**1,956.75**
1DBFC0	PI Frank CACCAVO	UBMIFC	PI Frank Caccavo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBFR0	PI Frank RODGERS	UBMIFR	PI Frank Rodgers	0.00	0.00	1,483.40	0.00	0.00	0.00	**1,483.40**
1DBFS0	PI Frederick SHORT	UBNRFS	PI Frederick Short	(11,041.28)	(2,190.59)	3,859.78	0.00	0.00	0.00	**(9,372.09)**
1DBG03	PI Colette Janson-Sand	UBASCJ	PI Colette Janson-Sand	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBG05	PI Richard Cote	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBG06	PI Nancy Lambert	UBNRNL	PI Nancy Lambert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBG08	PI Subhash Minocha	UBPBSM	PI Subhash Minocha	0.00	0.00	303.60	0.00	0.00	0.00	**303.60**
1DBG09	PI Robert Robertson	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBG10	PI Robert Robertson	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBG11	PI Winsor Watson	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBG12	Seminar-Michigan State-Undesig Gift	UBASCB	PI Christine Bean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBGC0	PI Gale CAREY	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBGS0	PI G. Eric SCHALLER	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBHI0	PI Internal Research Support	UBXHST	Historical Orgs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBHST	PI Indirect Cost Return	UBXHST	Historical Orgs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBJB0	PI Jessica BOLKER	UBZOJB	PI Jessica Bolker	0.00	0.00	412.91	0.00	0.00	0.00	**412.91**
1DBJB1	PI James Byers	UBZOBY	PI James Byers	525.18	0.00	804.21	0.00	0.00	0.00	**1,329.39**
1DBJC0	PI Joanne CURRAN-CELENTANO	UBASJC	PI Joanne Curran-Celentano	30,783.63	8,503.99	3,450.21	0.00	0.00	0.00	**42,737.83**
1DBJC1	PI John COLLINS	UBBCJC	PI John Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBJC2	PI John CARROLL	UBNRJC	PI John Carroll	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBJH1	PI John HALSTEAD	UBREJH	PI John Halstead	0.00	0.00	443.34	0.00	0.00	0.00	**443.34**
1DBJH2	PI James HANEY	UBZOJH	PI James Haney	0.00	0.00	44.35	0.00	0.00	0.00	**44.35**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DBJH3	PI John Hart	UBTSJH	PI John Hart	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBJL0	PI John LITVAITIS	UBNRJL	PI John Litvaitis	450.54	37.84	686.28	0.00	0.00	0.00	**1,174.66**
1DBJL0	PI John LITVAITIS	UBPBJL	PI J. Brent Loy	54.02	4.54	900.00	0.00	0.00	0.00	**958.56**
1DBJL1	PI J. Brent LOY	UBPBJL	PI J. Brent Loy	24,755.39	9,155.72	3,938.81	0.00	0.00	0.00	**37,849.92**
1DBJM0	PI Joseph MOORE	UBASJM	PI Joseph Moore	0.00	0.00	169.59	0.00	0.00	0.00	**169.59**
1DBJS0	PI John SASNER	UBZOJS	PI John Sasner	0.00	0.00	1,863.35	0.00	0.00	0.00	**1,863.35**
1DBJS1	PI J Todd Streelman	UBDHJS	PI J Todd Streelman	0.00	0.00	3,376.29	0.00	0.00	0.00	**3,376.29**
1DBJW0	PI John WEAVER	UBPBWV	PI John Weaver	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBJW1	PI John WALLACE	UBPBJW	PI John Wallace	0.00	0.00	0.77	0.00	0.00	0.00	**0.77**
1DBKB0	PI Kimberly BABBITT	UBNRKB	PI Kimberly Babbitt	0.00	0.00	702.16	0.00	0.00	0.00	**702.16**
1DBKC0	PI Karen CARLETON	UBZOKC	PI Karen Carleton	0.00	0.00	2,428.28	0.00	0.00	0.00	**2,428.28**
1DBKG0	PI Kelly Giraud	UBREKG	PI Kelly Giraud	0.00	0.00	316.93	0.00	0.00	0.00	**316.93**
1DBLC1	PI Lisa Clark	UBBCLC	PI Lisa Clark	768.00	0.00	1,419.64	0.00	0.00	0.00	**2,187.64**
1DBLG0	PI Lyndon GOODRIDGE	UBRELG	PI Lyndon Goodridge	0.00	0.00	(519.87)	0.00	0.00	0.00	**(519.87)**
1DBLH0	PI Larry HARRIS	UBZOLH	PI Larry Harris	0.00	0.00	5,013.75	0.00	0.00	0.00	**5,013.75**
1DBLS0	PI COLSA Dean's Office	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	9.61	0.00	0.00	0.00	**9.61**
1DBLT0	PI Louis TISA	UBMILT	PI Louis Tisa	410.58	34.49	1,326.25	0.00	0.00	0.00	**1,771.32**
1DBMD0	PI Mark DUCEY	UBNRMD	PI Mark Ducey	0.00	0.00	6,518.72	0.00	0.00	0.00	**6,518.72**
1DBML0	PI Mimi BECKER	UBNRML	PI Mimi Becker	0.00	0.00	2,239.22	0.00	0.00	0.00	**2,239.22**
1DBML1	PI Marianne LITVAITIS	UBZOMA	PI Marianne Litvaitis	0.00	0.00	35.97	0.00	0.00	0.00	**35.97**
1DBML2	PI Michael LESSER	UBZOML	PI Michael Lesser	0.00	0.00	3,912.47	0.00	0.00	0.00	**3,912.47**
1DBMM0	PI Maryellen Lutcavage	UBZOMM	PI Maryellen M Lutcavage	0.00	0.00	296.73	0.00	0.00	0.00	**296.73**
1DBMS0	PI Michelle SCOTT	UBZOMS	PI Michelle Scott	0.00	0.00	93.89	0.00	0.00	0.00	**93.89**
1DBNR0	PI Natural Resources	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBOW0	PI Otho WELLS	UBPBOW	PI Otho Wells	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBPB0	PI Plant Biology	UBPBIO	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBPE0	PI Peter Erickson	UBASPE	PI Peter Erickson	0.00	0.00	3,460.72	0.00	0.00	0.00	**3,460.72**
1DBPF0	PI Paul FISHER	UBPBPF	PI Paul Fisher	1,184.39	39.07	5,802.70	0.00	0.00	0.00	**7,026.16**
1DBPJ0	PI Paul Johnson	UBNRPJ	PI Paul Johnson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBPP0	PI Peter PEKINS	UBNRPP	PI Peter Pekins	0.00	0.00	2,875.63	0.00	0.00	0.00	**2,875.63**
1DBPPD	Colsa Prepaid - Intern. Desig.	UBNREQ	Ecoquest	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBPS0	PI Peter SALE	UBZOPS	PI Peter Sale	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBPT0	PI Paul TSANG	UBASPT	PI Paul Tsang	405.75	34.08	579.70	0.00	0.00	0.00	**1,019.53**
1DBRB0	PI Richard BLAKEMORE	UBMIRB	PI Richard Blakemore	0.00	0.00	2,785.31	0.00	0.00	0.00	**2,785.31**
1DBRC0	PI Richard COTE	UBBCRC	PI Richard Cote	0.00	0.00	2,530.12	0.00	0.00	0.00	**2,530.12**
1DBRC0	PI Richard COTE	UBMICR	Microbiology	0.00	0.00	3.99	0.00	0.00	0.00	**3.99**
1DBRC1	PI Russell CONGALTON	UBNRRC	PI Russell Congalton	0.00	0.00	4,470.82	0.00	0.00	0.00	**4,470.82**
1DBRE1	PI Robert ECKERT	UBNRBE	PI Robert Eckert	0.00	0.00	459.99	0.00	0.00	0.00	**459.99**
1DBRF0	PI Rosanna Freyre	UBPBRF	PI Rosanna Freyre	0.00	0.00	48.97	0.00	0.00	0.00	**48.97**
1DBRG0	PI Raymond Grizzle	UBZORG	PI Raymond Grizzle	0.00	0.00	5,546.79	0.00	0.00	0.00	**5,546.79**
1DBRM0	PI Robert Mooney	UBMIRM	PI Robert Mooney	0.00	0.00	119.92	0.00	0.00	0.00	**119.92**
1DBRO0	PI Richard OLSON	UBZORO	PI Richard Olson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBRR0	PI Robert ROBERTSON	UBRERR	PI Robert Robertson	135.00	0.00	2,715.38	0.00	0.00	0.00	**2,850.38**
1DBRS0	PI Regina SMICK-ATTISANO	UBTSRS	PI Regina Smick-Attisano	(1,032.37)	288.36	316.40	0.00	0.00	0.00	**(427.61)**
1DBRW0	PI Roger WELLS	UBASRW	PI Roger Wells	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBRZ0	PI Robert ZSIGRAY	UBMIRZ	PI Robert Zsigray	0.00	0.00	1,353.49	0.00	0.00	0.00	**1,353.49**
1DBSF0	PI Serita Frey	UBNRSF	PI Serita Frey	0.00	0.00	4,369.75	0.00	0.00	0.00	**4,369.75**
1DBSJ0	PI Stephen JONES	UBDSUS	Sustainability Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBSJ0	PI Stephen JONES	UBNRSJ	PI Stephen Jones	912.95	73.18	(7,164.86)	0.00	0.00	0.00	**(6,178.73)**
1DBSM0	PI Subhash MINOCHA	UBPBSM	PI Subhash Minocha	0.00	0.00	1,293.72	0.00	0.00	0.00	**1,293.72**
1DBSS0	PI Samuel SMITH	UBASSS	PI Samuel Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBSS1	PI Stacia SOWER	UBBCSS	PI Stacia Sower	25,902.40	5,703.78	66,368.89	0.00	0.00	0.00	**97,975.07**
1DBSS2	PI Stefan Seiter	UBPBST	PI Stefan Seiter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBTD0	PI Thomas DAVIS	UBASDT	PI David Townson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBTD0	PI Thomas DAVIS	UBPBTD	PI Thomas Davis	450.00	0.00	831.41	0.00	0.00	0.00	**1,281.41**
1DBTF0	PI Thomas FOXALL	UBASTF	PI Thomas Foxall	0.00	0.00	1,643.10	0.00	0.00	0.00	**1,643.10**
1DBTH0	PI Theodore HOWARD	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBTK0	PI Thomas KELLY	UBDETK	PI Thomas Kelly	0.00	0.00	100.00	0.00	0.00	0.00	**100.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DBTK1	PI Thomas KOCHER	UBZOTK	PI Thomas Kocher	0.00	0.00	9,418.27	0.00	0.00	0.00	**9,418.27**
1DBTL0	PI Thomas LAUE	UBBCTL	PI Thomas Laue	18,977.97	5,499.19	6,586.92	0.00	0.00	0.00	**31,064.08**
1DBTL1	PI Thomas LEE	UBPBTL	PI Thomas Lee	285.06	23.94	445.40	0.00	0.00	0.00	**754.40**
1DBTP0	PI Thomas PISTOLE	UBMITP	PI Thomas Pistole	85.50	0.00	2,713.79	0.00	0.00	0.00	**2,799.29**
1DBVC0	PI Vaughn Cooper	UBMICR	Microbiology	0.00	0.00	1,040.38	0.00	0.00	0.00	**1,040.38**
1DBVC0	PI Vaughn Cooper	UBMIVC	PI Vaughn Cooper	3,661.28	125.61	17,200.11	0.00	0.00	0.00	**20,987.00**
1DBWB0	PI William BOWDEN	UBNRWB	PI William Bowden	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBWC0	PI William CHESBRO	UBMIWC	PI William Chesbro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBWF0	PI Wayne FAGERBERG	UBPBWA	PI Wayne Fagerberg	0.00	0.00	356.28	0.00	0.00	0.00	**356.28**
1DBWG0	PI William Gilbert	UBBCWG	PI William Gilbert	0.00	0.00	4,059.41	0.00	0.00	0.00	**4,059.41**
1DBWH0	PI W. Hunting HOWELL	UBZOHH	PI W. Hunting Howell	2,462.20	22.23	11,451.10	0.00	0.00	0.00	**13,935.53**
1DBWL0	PI William Lord	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBWM0	PI William MCDOWELL	UBNRWM	PI William Mcdowell	1,707.92	0.00	2,648.98	0.00	0.00	0.00	**4,356.90**
1DBWM2	PI William MACHARDy	UBPBWM	PI William Machardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBWT0	PI W Kelly Thomas	UBDHWT	PI William Thomas	3,776.70	782.68	6,954.76	0.00	0.00	0.00	**11,514.14**
1DBWW0	PI Winsor WATSON	UBZOWW	PI Winsor Watson	157.50	0.00	2,317.67	0.00	0.00	0.00	**2,475.17**
1DBZO0	PI ZOOLOGY	UBZOOL	Zoology	0.00	0.00	364.64	0.00	0.00	0.00	**364.64**
1DC001	Anthropology/Identities Journal	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC001	Anthropology/Identities Journal	YCFS10	AVC Finance Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC002	Reyna Journal	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC003	Communications - Undesignated	UCCMN0	Communications	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC007	Project Search	UCEDUC	Education	20,850.05	1,751.36	28,857.99	0.00	0.00	0.00	**51,459.40**
1DC008	R/W Newsletter	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC009	Reach for the Stars Program	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC010	Cambridge Univ in England	UCENCB	Cambridge Program	44,022.97	10,065.06	295,032.04	0.00	0.00	0.00	**349,120.07**
1DC013	UNH London Program	UCLNDN	London Program	46,482.66	15,891.43	721,081.29	0.00	0.00	0.00	**783,455.38**
1DC014	Family Violence Research Confe	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC014	Family Violence Research Confe	UCFRL0	Family Research Lab	28,778.63	2,417.41	56,452.98	0.00	0.00	0.00	**87,649.02**
1DC014	Family Violence Research Confe	UCFRLW	PI Linda Williams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC016	Humanities Ctr Project Account	UCHCTR	Humanities Cente	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC016	Humanities Ctr Project Account	UCTJAZ	Traditional Jazz Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC017	IOD Training Workshops	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC017	IOD Training Workshops	UCIOD0	Institute on Disability	(4,679.20)	(1,871.80)	0.00	0.00	0.00	0.00	**(6,551.00)**
1DC018	Budapest Univ Econ Sci Exchange	UCBPST	Budapest Exchange Program	5,356.93	2,142.77	42,499.04	0.00	0.00	0.00	**49,998.74**
1DC019	Andrew Post Graduation Res	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC020	Replication Study On Violence	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC021	Omnibus Surveys-IPSSR	UCSCTR	Survey Center	189,040.39	37,396.98	(14,967.82)	0.00	0.00	0.00	**211,469.55**
1DC022	Junior Yr Abroad-Dijon	UCFI00	French & Italian	122.50	10.29	9,856.00	0.00	0.00	0.00	**9,988.79**
1DC023	Study Abroad Granada	UCSPAN	Spanish	7,143.20	2,857.30	192,422.98	0.00	0.00	0.00	**202,423.48**
1DC025	Brest France Study Abroad Prog	UCFI00	French & Italian	0.00	0.00	119.47	0.00	0.00	0.00	**119.47**
1DC030	Man in the World Journal	UCPHIL	Philosophy	2,585.00	217.14	1,928.23	0.00	0.00	0.00	**4,730.37**
1DC031	London Experience	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC033	Hire Faculty for Underrep Group	UCDINT	COLA Instructional	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC035	Writing Process Lab	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC038	Summer Learning Program	UCEDLT	Live Learn & Teach Program	40,543.18	3,405.61	14,398.35	0.00	0.00	0.00	**58,347.14**
1DC039	English Second Language	UCESL0	English as a Second Language	139,813.27	32,996.04	125,545.11	0.00	0.00	0.00	**298,354.42**
1DC040	Summer Writing Program	UCSSCL	Summer Studies in Composition	232,607.35	46,286.79	76,534.96	0.00	0.00	0.00	**355,429.10**
1DC042	19th Century Colloquium	UCFI00	French & Italian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC043	Renaissance Wind Band Tour	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC044	Summer Youth Music School	UCSSCL	Summer Studies in Composition	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC044	Summer Youth Music School	UCSYMS	Summer Youth Music School	167,846.09	14,088.94	334,354.91	0.00	0.00	0.00	**516,289.94**
1DC045	Clark Terry/UNH Festival	UCTJAZ	Traditional Jazz Program	2,999.94	252.12	17,029.96	0.00	0.00	0.00	**20,282.02**
1DC046	Theater Resources for Youth	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC046	Theater Resources for Youth	UCTHTR	University Theatre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC046	Theater Resources for Youth	UCTRYP	Theatre Resources for Youth Program	21,604.74	894.53	22,397.43	0.00	0.00	0.00	**44,896.70**
1DC048	Paris Study Abroad Program	UCFI00	French & Italian	0.00	0.00	30,279.00	0.00	0.00	0.00	**30,279.00**
1DC050	LEND/Seacoast Clinic	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC050	LEND/Seacoast Clinic	UCDDSC	LEND/Seacoast Clinic	(0.01)	0.00	0.01	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DC051	Belize Teacher Program	UCEDUC	Education	14,650.00	1,230.60	39,590.07	0.00	0.00	0.00	**55,470.67**
1DC052	Toolbox Series Training	UCCBSC	COLA BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC052	Toolbox Series Training	UCFI00	French & Italian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC052	Toolbox Series Training	UCIPJW	Justice Works	0.00	0.00	359.27	0.00	0.00	0.00	**359.27**
1DC053	Italy Study Abroad	UCFI00	French & Italian	32,145.57	6,359.77	150,330.08	0.00	0.00	0.00	**188,835.42**
1DC054	Piano Extension Program	UCMUSI	Music	5,530.00	0.00	548.40	0.00	0.00	0.00	**6,078.40**
1DC055	Image Making Writing Project	UCIMGE	Image-Making Writing Project	148,317.49	49,459.91	141,301.46	0.00	0.00	0.00	**339,078.86**
1DC059	Guatemala Study Abroad	UCANTH	Anthropology	0.00	0.00	57,228.57	0.00	0.00	0.00	**57,228.57**
1DC314	PI Internal Research Support	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC314	PI Internal Research Support	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC314	PI Internal Research Support	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC314	PI Internal Research Support	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC314	PI Internal Research Support	UCLLAC	Languages, Literature & Culture	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC314	PI Internal Research Support	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC314	PI Internal Research Support	UCPHIL	Philosophy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC314	PI Internal Research Support	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC314	PI Internal Research Support	UCSOSC	Sociology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC401	Umbrella Group	UCDEAN	Dean's Office	1,573.84	101.13	0.00	0.00	0.00	0.00	**1,674.97**
1DC420	Elliot - Center for NE Culture	UCHCTR	Humanities Cente	6,604.62	1,966.68	12,744.92	0.00	0.00	0.00	**21,316.22**
1DC998	Undesignated Gift Awards	UCARGD	PI Grant Drumheller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC998	Undesignated Gift Awards	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC998	Undesignated Gift Awards	UCCMJF	PI James Farrell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC998	Undesignated Gift Awards	UCCMMT	PI Marietta Tonn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC998	Undesignated Gift Awards	UCCMSM	PI Sheila McNamee	0.00	0.00	324.82	0.00	0.00	0.00	**324.82**
1DC998	Undesignated Gift Awards	UCDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC998	Undesignated Gift Awards	UCEDGC	PI Grant Cioffi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC998	Undesignated Gift Awards	UCEDRN	PI Rebecca New	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC998	Undesignated Gift Awards	UCENDO	PI Douglas Lanier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC998	Undesignated Gift Awards	UCENLI	PI Lisa Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC998	Undesignated Gift Awards	UCENPM	PI Peter Mascuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC998	Undesignated Gift Awards	UCFI00	French & Italian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC998	Undesignated Gift Awards	UCGEBK	PI Barry Keim	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC998	Undesignated Gift Awards	UCLLAC	Languages, Literature & Culture	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC998	Undesignated Gift Awards	UCRCPM	Race, Culture, Power Minor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC998	Undesignated Gift Awards	UCWCTR	University Writing Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCAC1	PI Andrew Christie	UCPHAC	PI Andrew Christie	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCAL1	PI Ann Loranger	UCEDAL	PI Ann Loranger	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCAO1	PI Amy Odum	UCPYAO	PI Amy Odum	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCAS1	PI Andrew Smith	UCIPAS	PI Andrew Smith	1,849.88	155.38	0.00	0.00	0.00	0.00	**2,005.26**
1DCBB1	PI BRIGITTE BAILEY	UCENBB	PI Bridgitte Bailey	0.00	0.00	126.00	0.00	0.00	0.00	**126.00**
1DCBF1	PI Burt Feintuch	UCHCBF	PI Burt Feintuch	0.00	0.00	1,640.43	0.00	0.00	0.00	**1,640.43**
1DCBG1	PI Brett Gibson	UCPYBG	PI Brett Gibson	0.00	0.00	4,618.88	0.00	0.00	0.00	**4,618.88**
1DCBK1	PI Barry Keim	UCGEBK	PI Barry Keim	0.00	0.00	99.70	0.00	0.00	0.00	**99.70**
1DCBM1	PI Bruce Mallory	UCEDBM	PI Bruce Mallory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCCC1	PI Casey Cobb	UCEDCC	PI Casey Cobb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCCD1	PI Cynthia Duncan	UCSOCD	PI Cynthia Duncan	2,324.95	929.99	0.00	0.00	0.00	0.00	**3,254.94**
1DCCF1	PI Cathy Frierson	UCHICF	PI Cathy Frierson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCCJ1	PI Cheryl Jorgensen	UCDDCJ	PI Cheryl Jorgensen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCCK1	PI Christopher Kies	UCMUCK	PI Christopher Kies	0.00	0.00	722.20	0.00	0.00	0.00	**722.20**
1DCCM1	PI Clair Malarte-Feldman	UCFICM	PI Clair Malarte-Feldman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCCM2	PI Carolyn Mebert	UCPYCM	PI Carolyn Mebert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCCM3	PI Charles Moseley	UCDDCM	PI Charles Moseley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCCP1	PI Charles Putnam	UCIPCP	PI Charles Putnam	0.00	0.00	4,753.38	0.00	0.00	0.00	**4,753.38**
1DCCR1	PI Cesar Rebellon	UCSOCR	PI Cesar Rebellon	0.00	0.00	185.48	0.00	0.00	0.00	**185.48**
1DCCV1	PI Cynthia Van Zandt	UCHICV	PI Cynthia Van Zandt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCDF1	PI David Finkelhor	UCFRDF	PI David Finkelhor	0.00	0.00	3,551.12	0.00	0.00	0.00	**3,551.12**
1DCDF2	PI David Frankfurter	UCHIDF	PI David Frankfurter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCDG1	PI Donald Graves	UCEDDG	PI Donald Graves	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DCDH1	PI David Hagner	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCDL1	PI DONALD LUND	UCIPDL	PI Donald Lund	1,666.28	666.51	9,709.46	0.00	0.00	0.00	**12,042.25**
1DCDM1	PI Dennis Meadows	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCDM2	PI Daniel Morrow	UCPYDM	PI Daniel Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCDN1	PI Debra Nelson	UCDDDN	PI Debra Nelson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCDP1	PI David Pillemer	UCPYDP	PI David Pillemer	22,548.06	739.03	6,052.67	0.00	0.00	0.00	**29,339.76**
1DCDR1	PI David Ripley	UCMUDR	PI David Ripley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCDW1	PI Deborah Winslow	UCANDW	PI Debora Winslow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCDW2	PI David Watters	UCENDW	PI David Watters	3,000.00	252.00	2,387.11	0.00	0.00	0.00	**5,639.11**
1DCEA1	PI ELEANOR ABRAMS	UCEDEA	PI Eleanor Abrams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCEC1	PI Ellen Cohn	UCPYEC	PI Ellen Cohn	0.00	0.00	182.51	0.00	0.00	0.00	**182.51**
1DCEF1	PI Ellen Fitzpatrick	UCHIEF	PI Ellen Fitzpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCEG1	PI Eliga Gould	UCHIEG	PI Eliga Gould	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCEH1	PI Eleanor Hight	UCAREH	PI Eleanor Hight	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCEO1	PI Edward O'Brien	UCPYEO	PI Edward O'Brien	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCES1	PI Elizabeth Stine-Morrow	UCPYES	PI Elizabeth Stine-Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCEW1	PI Ethel Wolper	UCHIEW	PI Ethel Wolper	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCFA1	PI Funso Afolayan	UCHIFA	PI Funso Afolayan	0.00	0.00	500.00	0.00	0.00	0.00	**500.00**
1DCGC1	PI Grant Cioffi	UCEDGC	PI Grant Cioffi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCGK1	PI Glenda Kaufman-Kantor	UCFRGK	PI Glenda Kaufman-Kantor	1,692.00	142.12	4,848.06	0.00	0.00	0.00	**6,682.18**
1DCGK2	PI GEORGIA KERNS	UCEDGK	PI Georgia Kerns	0.00	0.00	93.52	0.00	0.00	0.00	**93.52**
1DCGM1	PI Gregory McMahon	UCHIGM	PI Gregory McMahon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCHST	COLA Historical ID Funds	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCHST	COLA Historical ID Funds	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCHT1	PI Heather Turner	UCSOHT	PI Heather Turner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJA1	PI Janet Aikins	UCENJA	PI Janet Aikins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJB1	PI John Bunker	UCIPJB	PI John Bunker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJC1	PI Jenni Carbaugh	UCMUJC	PI Jenni Carbaugh	0.00	0.00	30.28	0.00	0.00	0.00	**30.28**
1DCJD1	PI Jeffry Diefendorf	UCHIJD	PI Jeffry Diefendorf	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJF1	PI James Farrell	UCCMJF	PI James Farrell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJF2	PI Janet Falvey	UCEDJF	PI Janet Falvey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJG1	PI Janet Gold	UCLCJG	PI Janet Gold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJH1	PI William Harris	UCHIJH	PI William Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJH2	PI Jack Humphrey	UCIPJH	PI Jack Humphrey	7,354.75	617.80	1,405.99	0.00	0.00	0.00	**9,378.54**
1DCJK1	PI Jay Klein	UCDDJK	PI Jay Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJK2	PI John Kirkpatrick	UCIPJK	PI John Kirkpatrick	0.00	0.00	1,029.82	0.00	0.00	0.00	**1,029.82**
1DCJK2	PI John Kirkpatrick	UCIPJW	Justice Works	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJL1	PI Joe Lugalla	UCANJL	PI Joe Lugalla	0.00	0.00	400.00	0.00	0.00	0.00	**400.00**
1DCJM1	PI Jill A McGaughy	UCPYJM	PI Jill A McGaughy	0.00	0.00	41,636.28	0.00	0.00	0.00	**41,636.28**
1DCJM2	PI Judith Moyer	UCHIJM	PI Judith Moyer	245.72	98.29	0.00	0.00	0.00	0.00	**344.01**
1DCJN1	PI Jane Nisbet	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJO1	PI Joseph Onosko	UCEDJO	PI Joseph Onosko	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJO2	PI Justice Ogembo	UCANJO	PI Justice Ogembo	0.00	0.00	144.00	0.00	0.00	0.00	**144.00**
1DCJR1	PI Juliette Rogers	UCFIJR	PI Juliette Rogers	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJR2	PI Judith Robb	UCEDJR	PI Judith Robb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJS1	PI Judy Sharkey	UCEDJS	PI Judy Sharkey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJV1	PI James Varn	UCIPJV	PI James Varn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCKD1	PI Kurk Dorsey	UCHIKD	PI Kurk Dorsey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCKE1	PI Karen Erickson	UCEDGK	PI Georgia Kerns	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCKE1	PI Karen Erickson	UCEDKE	PI Karen Erickson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCKV1	PI Karen Van Gundy	UCSOKV	PI Karen Van Gundy	0.00	0.00	393.00	0.00	0.00	0.00	**393.00**
1DCLF1	PI Liza Finkel	UCEDLF	PI Liza Finkel	0.00	0.00	2,657.65	0.00	0.00	0.00	**2,657.65**
1DCLH1	PI Lawrence Hamilton	UCSOHT	PI Heather Turner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCLH1	PI Lawrence Hamilton	UCSOLH	PI Lawrence Hamilton	0.00	0.00	1,875.13	0.00	0.00	0.00	**1,875.13**
1DCLJ1	PI Lisa Jones	UCFRLJ	PI Lisa Jones	0.00	0.00	113.86	0.00	0.00	0.00	**113.86**
1DCLP1	PI Lawrence Prelli	UCCMLP	PI Lawrence Prelli	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCLR1	PI Laurence Robertson	UCTHLR	PI Laurence Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCLS1	PI Lucy Salyer	UCHILS	PI Lucy Salyer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DCLW1	PI Linda Williams	UCFRLW	PI Linda Williams	0.00	0.00	2,868.37	0.00	0.00	0.00	**2,868.37**
1DCMC2	PI Monica Chiu	UCENMC	PI Monica Chiu	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCMD1	PI Melissa Deem	UCCMMD	PI Melissa Deem	0.00	0.00	3,271.39	0.00	0.00	0.00	**3,271.39**
1DCML1	PI Michelle Leichtman	UCPYML	PI Michelle Leichtman	2,708.00	178.08	2,418.02	0.00	0.00	0.00	**5,304.10**
1DCMS1	PI Murray Straus	UCFRMS	PI Murray Straus	0.00	0.00	2,797.66	0.00	0.00	0.00	**2,797.66**
1DCNB1	PI Nadine Berenguier	UCLCNB	PI Nadine Berenguier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCNG1	PI Nicoletta Gullace	UCHING	PI Nicoletta Gullace	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCNS1	PI Nina Schiller	UCANNS	PI Nina Schiller	55.25	0.00	0.00	0.00	0.00	0.00	**55.25**
1DCPC1	PI Pablo Chavajay	UCPYPC	PI Pablo Chavajay	0.00	0.00	1,317.50	0.00	0.00	0.00	**1,317.50**
1DCPM1	PI Paul McNamara	UCPHPM	PI Paul McNamara	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCPS1	PI Paula Salvio	UCEDPS	PI Paula Salvio	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCPU1	PI Peter Urquhart	UCMUPU	PI Peter Urquhart	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCRA1	PI Richard Antonak	UCEDRA	PI Richard Antonak	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCRD1	PI Valentine Dusek	UCPHRD	PI Valentine Dusek	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCRD2	PI Robert Drugan	UCPYRD	PI Robert Drugan	0.00	0.00	3,444.29	0.00	0.00	0.00	**3,444.29**
1DCRM1	PI Robert Mair	UCPYRM	PI Robert Mair	404.00	33.94	10,672.41	0.00	0.00	0.00	**11,110.35**
1DCRN1	PI Rebecca New	UCEDRN	PI Rebecca New	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCSB1	PI Stephen Brunet	UCLCSB	PI Stephen Brunet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCSF1	PI Susan Franzosa	UCEDSF	PI Susan Franzosa	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCSG1	PI Suzanne Graham	UCEDSG	PI Suzanne Graham	616.00	0.00	0.00	0.00	0.00	0.00	**616.00**
1DCSL1	PI Stella R Arambel	UCPYSL	PI Stella R Arambel	0.00	0.00	22,799.56	0.00	0.00	0.00	**22,799.56**
1DCSM1	PI Suzanne Mitchell	UCPYSM	PI Suzanne Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCSO1	PI Sharon Oja	UCEDSO	PI Sharon Oja	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCSP1	PI Sharyn Potter	UCSOSP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCSS1	PI Scott Schnepf	UCARSS	PI Scott Schnepf	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCSS2	PI Susan Schibanoff	UCENSS	PI Susan Schibanoff	0.00	0.00	2,000.00	0.00	0.00	0.00	**2,000.00**
1DCSS3	PI Siobhan Senier	UCENSR	PI Siobhan Senier	0.00	0.00	128.68	0.00	0.00	0.00	**128.68**
1DCTC1	PI Theodore Cross	UCFRTC	PI Theodore Cross	2,686.91	225.63	4,850.00	0.00	0.00	0.00	**7,762.54**
1DCTE1	PI Todd Eisenstadt	UCPSTE	PI Todd Eisenstadt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCTN1	PI THOMAS NEWKIRK	UCENTN	PI Thomas Newkirk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCTS1	PI Timothy Shahan	UCPYTS	PI Timothy Shahan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCVB1	PI Victoria Banyard	UCPYVB	PI Victoria Banyard	0.00	0.00	1,795.79	0.00	0.00	0.00	**1,795.79**
1DCWD1	PI Willem deVries	UCPHWD	PI Willem deVries	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCWS2	PI William Saturno	UCANWS	PI William Saturno	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCWW1	PI William Wansart	UCEDWW	PI William Wansart	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD001	Chemistry Breakage	UDCHEM	Chemistry Dept	0.00	0.00	4,728.63	0.00	0.00	0.00	**4,728.63**
1DD002	Chemistry Gifts	UDCHEM	Chemistry Dept	4,827.51	191.30	1,577.62	0.00	0.00	0.00	**6,596.43**
1DD003	Jr Sci & Humanities Symposium	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD008	Exchange Prog BUTE	UDDEAN	Dean's Office - CEPS	0.00	0.00	25,282.58	0.00	0.00	0.00	**25,282.58**
1DD010	Oil Spill Response Short Course	UDME00	Mechanical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD010	Oil Spill Response Short Course	UDOE00	CEPS Ocean Engineering	4,056.46	340.82	0.00	0.00	0.00	0.00	**4,397.28**
1DD012	Pollution Prevention - I.farag	UDKEIF	PI Ihab Farag	14,173.36	600.33	2,285.85	0.00	0.00	0.00	**17,059.54**
1DD012	Pollution Prevention - I.farag	UDKEPP	PI Ihab Farag-Pollution Prevention	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD013	Well Screens-Ballestero	UDCETB	PI Thomas Ballestero	0.00	0.00	(900.00)	0.00	0.00	0.00	**(900.00)**
1DD020	Sculp Surf Machining Conference	UDME00	Mechanical Engineering Dept	0.00	0.00	246.55	0.00	0.00	0.00	**246.55**
1DD021	Materials Science	UDESWC	PI William Clyde	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD021	Materials Science	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD021	Materials Science	UDMS00	Material Science Program	825.00	0.00	6,880.35	0.00	0.00	0.00	**7,705.35**
1DD022	Proengineer Workshop	UDME00	Mechanical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD024	Constraint Programming Conference	UDCSMC	PI Michel Charpentier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD025	ACS Nerm 2001 Conference	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD026	RMRC Conference	UDCE00	Civil Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD027	WERC Contest	UDCE00	Civil Engineering Dept	0.00	0.00	14,363.22	0.00	0.00	0.00	**14,363.22**
1DD027	WERC Contest	UDCEKG	PI Kevin Gardner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD027	WERC Contest	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD027	WERC Contest	UDERG0	Environmental Research Group	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD028	Isotope Lab Support	UDESCI	Earth Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD029	Gaudette Help	UDESCI	Earth Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DD030	CIE Job Fair	UDCE00	Civil Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD030	CIE Job Fair	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD031	Latchet / X-Ray	UDESCI	Earth Science Dept	0.00	0.00	2,919.37	0.00	0.00	0.00	**2,919.37**
1DD032	Earth Sc Van	UDESCI	Earth Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD033	Earth Science Club	UDESCI	Earth Science Dept	0.00	0.00	(44.00)	0.00	0.00	0.00	**(44.00)**
1DD034	Great Bay Operator Symposium	UDMATH	Mathematics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD035	Great Plains Operator Symposium	UDMATH	Mathematics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD036	Bioremediation Short Courses	UDERG0	Environmental Research Group	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD037	Shallow Water Survey Conferenc	UDOM00	Center for Coastal and Ocean Mappin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD040	Brin NE Regional Meeting	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD041	Paleomagnetism Analysis (W.Clyde)	UDESWC	PI William Clyde	1,584.44	0.00	1,490.70	0.00	0.00	0.00	**3,075.14**
1DD043	Organic Syntheses	UDCHEM	Chemistry Dept	6,506.01	1,459.92	7,756.44	0.00	0.00	0.00	**15,722.37**
1DD045	Center for Dynamics Research	UDMATH	Mathematics Dept	675.60	0.00	13.19	0.00	0.00	0.00	**688.79**
1DD046	Stormwater Demonstrations	UDCETB	PI Thomas Ballestero	0.00	0.00	170.47	0.00	0.00	0.00	**170.47**
1DD314	PI Internal Research Support	UDCE00	Civil Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD314	PI Internal Research Support	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD314	PI Internal Research Support	UDDEAN	Dean's Office - CEPS	28,735.71	2,413.82	22,080.51	0.00	0.00	0.00	**53,230.04**
1DD314	PI Internal Research Support	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD314	PI Internal Research Support	UDERG0	Environmental Research Group	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD314	PI Internal Research Support	UDKE00	Chemical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD314	PI Internal Research Support	UDMATH	Mathematics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD314	PI Internal Research Support	UDME00	Mechanical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD314	PI Internal Research Support	UDPHYS	Physics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD401	Environmental Sciences	UDESJD	PI John Davis	0.00	0.00	3,605.70	0.00	0.00	0.00	**3,605.70**
1DD402	Biological Engineering	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD402	Biological Engineering	UDEEJL	PI John Lacourse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD411	Prof Education in Future Pilot	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDAB0	PI Albert Bennett	UDMAAB	PI Albert Bennett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDAD0	PI Allen Drake	UDEEAD	PI Allen Drake	0.00	0.00	125.94	0.00	0.00	0.00	**125.94**
1DDAG0	PI Arthur Greenberg	UDCHAG	PI Arthur Greenberg	0.00	0.00	1,119.50	0.00	0.00	0.00	**1,119.50**
1DDAH0	PI ALEJO HAUSNER	UDCSAH	PI Alejo Hausner	2,445.77	205.45	0.00	0.00	0.00	0.00	**2,651.22**
1DDAK0	PI Andrew Kun	UDEEAK	PI Andrew Kun	0.00	0.00	2,929.85	0.00	0.00	0.00	**2,929.85**
1DDAR0	PI Andzej Rucinski	UDEEAR	PI Andrzej Rucinski	7,620.84	0.00	238.74	0.00	0.00	0.00	**7,859.58**
1DDBC0	PI Barbaros Celikkol	UDMEBC	PI Barbaros Celikkol	43,318.01	3,638.75	5,061.06	0.00	0.00	0.00	**52,017.82**
1DDBC1	PI Brian Calder	UDOMBC	Brian Calder	0.00	0.00	125.21	0.00	0.00	0.00	**125.21**
1DDBF0	PI Barry Fussell	UDMEBF	PI Barry Fussell	0.00	0.00	177.52	0.00	0.00	0.00	**177.52**
1DDBK0	PI Brad Kinsey	UDMEBK	PI Brad Kinsey	15,409.04	926.86	4,199.78	0.00	0.00	0.00	**20,535.68**
1DDBR0	PI Bruce Reinhold	UDCHBR	PI Bruce Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDCA0	PI C. Amato-Wierda	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	7,450.02	0.00	0.00	0.00	**7,450.02**
1DDCB0	PI Christopher Bauer	UDCHCB	PI Christopher Bauer	0.00	0.00	3,143.47	0.00	0.00	0.00	**3,143.47**
1DDCB1	PI Bauer Impact Center	UDCHCB	PI Christopher Bauer	0.00	0.00	416.28	0.00	0.00	0.00	**416.28**
1DDCG0	PI Charles Goodspeed	UDCECG	PI Charles Goodspeed	1,358.63	63.73	21,345.43	0.00	0.00	0.00	**22,767.79**
1DDCM0	PI Christian DeMoustier	UDOMCD	PI Christian de Moustier	0.00	0.00	44.52	0.00	0.00	0.00	**44.52**
1DDCSI	Comp Science Internally Designated	UDCS00	Computer Science Dept	2,453.86	206.13	0.00	0.00	0.00	0.00	**2,659.99**
1DDCW0	PI Colin Ware	UDOMCW	PI Colin Ware	678.75	57.02	878.27	0.00	0.00	0.00	**1,614.04**
1DDCZ0	PI Charles Zercher	UDCHCZ	PI Charles Zercher	1,992.34	167.36	1,698.38	0.00	0.00	0.00	**3,858.08**
1DDDB0	PI RD Bergeron	UDCSDB	PI R D Bergeron	0.00	0.00	1,380.63	0.00	0.00	0.00	**1,380.63**
1DDDB0	PI RD Bergeron	UDKEDB	PI Dale Barkey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDDB1	PI Dale Barkey	UDKEDB	PI Dale Barkey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDDC0	PI Dennis Chasteen	UDCHDC	PI Dennis Chasteen	0.00	0.00	190.00	0.00	0.00	0.00	**190.00**
1DDDF0	PI David Feldman	UDMADF	PI David Feldman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDDF1	PI David Fredriksson	UDMEDF	PI David Fredriksson	0.00	0.00	3,892.56	0.00	0.00	0.00	**3,892.56**
1DDDG0	PI David Gress	UDCEDG	PI David Gress	0.00	0.00	2,566.36	0.00	0.00	0.00	**2,566.36**
1DDDH0	PI Donald Hadwin	UDMADH	PI Donald Hadwin	0.00	0.00	1,282.00	0.00	0.00	0.00	**1,282.00**
1DDDM1	PI Dawn Meredith #2	UDPHDM	PI Dawn Meredith	0.00	0.00	292.97	0.00	0.00	0.00	**292.97**
1DDDN0	PI Dmitri Nikshych	UDMADN	PI Dmitri Nikshych	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDDS0	PI Don Sundberg	UDCSRR	PI Robert Russell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDDS0	PI Don Sundberg	UDKEDS	PI Donald Sundberg	220.82	0.00	2,694.28	0.00	0.00	0.00	**2,915.10**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DDDS1	PI Debajyota Sinha	UDMADS	PI Debajyoti Sinha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDDV0	PI Donovan VanOsdol	UDMADV	PI Donovan Van Osdol	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDDW0	PI David Watt	UDMEDW	PI David Watt	0.00	0.00	2,110.05	0.00	0.00	0.00	**2,110.05**
1DDEB0	PI Erin Santini Bell	UDCEEB	PI- Erin Santini Bell	12,796.62	1,074.92	1,197.16	0.00	0.00	0.00	**15,068.70**
1DDEC0	PI Ed Chupp	UDPHEC	PI Edward Chupp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDEF0	PI Eugene Freuder	UDCSEF	PI Eugene Freuder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDEG0	PI Eric Grinberg	UDMAEG	PI Eric Grinberg	0.00	0.00	3,200.93	0.00	0.00	0.00	**3,200.93**
1DDEH0	PI Edward Hinson	UDMAEH	PI Edward Hinson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDEL0	PI Ernst Linder	UDMAEL	PI Ernst Linder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDEN0	PI Eric Nordgren	UDMAEN	PI Eric Nordgren	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDERG	Environment Research Group	UDCETE	PI Taylor Eighmy	(1,378.60)	(551.44)	0.00	0.00	0.00	0.00	**(1,930.04)**
1DDERI	PI Taylor Eighmy	UDCETE	PI Taylor Eighmy	0.00	0.00	220.39	0.00	0.00	0.00	**220.39**
1DDERI	PI Taylor Eighmy	UDERG0	Environmental Research Group	0.00	0.00	3,433.69	0.00	0.00	0.00	**3,433.69**
1DDEV0	PI Elizabeth Varki	UDCSEV	PI Elizabeth Varki	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDEW0	PI Edward Wong	UDCHEW	PI Edward Wong	500.00	42.00	1,911.94	0.00	0.00	0.00	**2,453.94**
1DDFA0	PI Franz Anderson	UDESFA	PI Franz Anderson	0.00	0.00	169.12	0.00	0.00	0.00	**169.12**
1DDFB0	PI Francis Birch	UDESFB	PI Francis Birch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDFH0	PI FW Hersman	UDPHFH	PI F W Hersman	5,550.92	2,279.47	2,729.32	0.00	0.00	0.00	**10,559.71**
1DDFH0	PI FW Hersman	UDPHJH	PI Jochen Heisenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDG16	Math Computer Enhancement- Short	UDMATH	Mathematics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDG19	Multimedia Equip- Gaudard	UDMATH	Mathematics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDG21	Internet Teaching Lab- Russell	UDCS00	Computer Science Dept	0.00	0.00	152.37	0.00	0.00	0.00	**152.37**
1DDG22	Converter System- Geiser	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDG26	Continuous Quality Improvmnt-Pilot	UDMERJ	PI Robert Jerard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDGC0	PI Gregory Chini	UDMEGC	PI Gregory Chini	1,793.11	211.94	2,138.44	0.00	0.00	0.00	**4,143.49**
1DDGM0	PI Glenn Miller	UDCHGM	PI Glenn Miller	0.00	0.00	1,111.38	0.00	0.00	0.00	**1,111.38**
1DDGS0	PI Glenn Shwaery	UDMSGS	PI Glenn Shwaery	0.00	0.00	7,460.78	0.00	0.00	0.00	**7,460.78**
1DDGW0	PI Gary Weisman	UDCHGW	PI Gary Weisman	0.00	0.00	4,233.76	0.00	0.00	0.00	**4,233.76**
1DDHM0	PI Howard Mayne	UDCHHM	PI Howard Mayne	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDHS1	PI Harvey Shepard #2	UDPHHS	PI Harvey Shepard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDIF0	PI Ihab Farag	UDKEIF	PI Ihab Farag	124.80	59.13	5,746.64	0.00	0.00	0.00	**5,930.57**
1DDIT0	PI Igor Tsukrov	UDMEIT	PI Igor Tsukrov	0.00	0.00	143.22	0.00	0.00	0.00	**143.22**
1DDJB0	PI Jean Benoit	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDJB1	PI Julia Bryce	UDESJB	PI Julia Bryce	1,218.75	0.00	18,634.46	0.00	0.00	0.00	**19,853.21**
1DDJC1	PI John Calarco #2	UDPHJC	PI John Calarco	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDJC2	PI Jerome Claverie	UDMSJC	Jerome Claverie PI Account	0.00	0.00	8,228.89	0.00	0.00	0.00	**8,228.89**
1DDJD0	PI JM Davis	UDESJD	PI John Davis	1,779.45	42.00	0.00	0.00	0.00	0.00	**1,821.45**
1DDJD1	PI Jo Daniel	UDCEJD	PI Jo Daniel	3,016.96	184.38	1,987.15	0.00	0.00	0.00	**5,188.49**
1DDJD2	PI John Dawson	UDPHJD	PI John Dawson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDJF0	PI Jay Fister	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDJF0	PI Jay Fister	UDMATH	Mathematics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDJG0	PI Joseph Geiser	UDCHJG	PI Joseph Geiser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDJG0	PI Joseph Geiser	UDMAJG	PI John Geddes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDJG1	PI John Geddes	UDMAJG	PI John Geddes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDJH0	PI Jochen Heisenberg	UDPHJH	PI Jochen Heisenberg	3,292.50	276.57	3,222.38	0.00	0.00	0.00	**6,791.45**
1DDJH1	PI James Harper	UDMSJH	PI James Harper	810.84	68.11	0.00	0.00	0.00	0.00	**878.95**
1DDJH1	PI James Harper	UDPHEH	Harper Internally Designated	6,324.31	417.85	10,055.94	0.00	0.00	0.00	**16,798.10**
1DDJJ0	PI Jennifer Jacobs	UDCEJJ	PI-Jennifer Jacobs	3,792.89	318.62	36,461.36	0.00	0.00	0.00	**40,572.87**
1DDJK0	PI James Krzanowski	UDMEJK	PI James Krzanowski	0.00	0.00	3,034.91	0.00	0.00	0.00	**3,034.91**
1DDJL0	PI John Lacourse	UDEEJL	PI John Lacourse	0.00	0.00	2,562.33	0.00	0.00	0.00	**2,562.33**
1DDJL1	PI Jo Laird	UDESJL	PI Jo Laird	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDJL2	PI Joseph M. Liccardi	UDESML	PI Joseph M. Liccardi	0.00	0.00	2,264.83	0.00	0.00	0.00	**2,264.83**
1DDJM1	PI Joseph Murdoch	UDEEJM	PI Joseph Murdoch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDJM2	PI James Malley	UDCEJM	PI James Malley	7,536.61	197.95	5,094.73	0.00	0.00	0.00	**12,829.29**
1DDJM3	PI John McHugh	UDMEJM	PI John McHugh	0.00	0.00	223.37	0.00	0.00	0.00	**223.37**
1DDJM4	PI Jeffrey S. Melton	UDERJM	PI Jeffrey S. Melton	0.00	0.00	768.17	0.00	0.00	0.00	**768.17**
1DDJP0	PI James Pringle	UDESJP	PI James Pringle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDJW1	PI James Weiner	UDCSJW	PI James Weiner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DDJW2	PI John Wright	UDPHJW	PI John Wright	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDJZ0	PI JIANQUI ZHANG	UDEEJZ	PI Jianqui Zhang	6,533.35	548.80	1,759.83	0.00	0.00	0.00	**8,841.98**
1DDKA0	PI Kenneth Appel	UDMAKA	PI Kenneth Appel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDKB0	PI Kelly Black	UDMAKB	PI Kelly Black	0.00	0.00	2,058.96	0.00	0.00	0.00	**2,058.96**
1DDKB2	PI Kenneth Baldwin	UDMEKB	PI Kenneth Baldwin	0.00	0.00	225.00	0.00	0.00	0.00	**225.00**
1DDKC0	PI Kent Chamberlin	UDEEKC	PI Kent Chamberlin	0.00	0.00	428.84	0.00	0.00	0.00	**428.84**
1DDKG0	PI Karen Graham	UDMAKG	PI Karen Graham	0.00	0.00	135.50	0.00	0.00	0.00	**135.50**
1DDKG1	PI Kevin Gardner	UDCEKG	PI Kevin Gardner	0.00	0.00	12,089.32	0.00	0.00	0.00	**12,089.32**
1DDKP0	PI Karsten Pohl	UDPHKP	PI Karsten Pohl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDKS0	PI Kevin Short	UDMAKS	PI Kevin Short	2,790.06	234.36	75.60	0.00	0.00	0.00	**3,100.02**
1DDKS1	PI Kondagunta Silvaprosad	UDEEKS	PI Kondagunta Silvaprosad	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDKV0	PI Karen Von Damm	UDESKV	PI Karen Von Damm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDKZ0	PI Kuan Zhou	UDEEKZ	KUAN ZHOU	0.00	0.00	1,258.61	0.00	0.00	0.00	**1,258.61**
1DDLA0	PI Lee Alexander	UDOMLA	PI Lee Alexander	0.00	0.00	1,717.76	0.00	0.00	0.00	**1,717.76**
1DDLB0	PI Larry Brannaka	UDCELB	PI Larry Brannaka	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDLB1	PI Ludwig Balling	UDPHLB	PI Ludwig Balling	0.00	0.00	300.00	0.00	0.00	0.00	**300.00**
1DDLD0	PI Lawrence Dingman	UDESLD	PI Lawrence Dingman	440.00	0.00	0.00	0.00	0.00	0.00	**440.00**
1DDLG0	PI Ge	UDMALG	PI Liming Ge	0.00	0.00	152.00	0.00	0.00	0.00	**152.00**
1DDLK0	PI LG Kraft	UDEELK	PI L Kraft	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDLM0	PI Larry Mayer	UDOMLM	PI Larry Mayer	0.00	0.00	17,226.11	0.00	0.00	0.00	**17,226.11**
1DDLW0	PI Lawrence Ward	UDESLW	PI Larry Ward	3,502.51	1,401.00	165.00	0.00	0.00	0.00	**5,068.51**
1DDLZ0	PI Lee Zia- Old	UDMALZ	PI Lee Zia	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDMB0	PI Maria Basterra	UDMAMB	PI Maria Basterra	0.00	0.00	594.82	0.00	0.00	0.00	**594.82**
1DDMC0	PI Michel Charpentier	UDCSMC	PI Michel Charpentier	0.00	0.00	278.98	0.00	0.00	0.00	**278.98**
1DDMC1	PI Michael Carter	UDEEMC	PI Michael Carter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDMC2	PI MR Collins	UDCEMC	PI Michael Collins	4,472.28	375.69	14,733.23	0.00	0.00	0.00	**19,581.20**
1DDMD0	PI Mitrajit Dutta	UDMAMD	PI Mitrajit Dutta	6,294.00	528.70	0.00	0.00	0.00	0.00	**6,822.70**
1DDMG0	PI Marie Gaudard	UDMAMG	PI Marie Gaudard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDMH0	PI Maurik Holtrop	UDPHMH	PI Maurik Holtrop	0.00	0.00	621.08	0.00	0.00	0.00	**621.08**
1DDML0	PI Michael Lochhead	UDKEML	PI Michael Lochhead	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDML1	PI Mark Leuchtner	UDPHML	PI Mark Leuschner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDMS0	PI Marianna Shubov	UDMAMS	PI Marianna Shubov	4,649.37	390.55	6,241.33	0.00	0.00	0.00	**11,281.25**
1DDMT0	PI May-Win Thein	UDMEMT	PI May-Win Thein	0.00	0.00	1,200.00	0.00	0.00	0.00	**1,200.00**
1DDNG0	PI NIVEDITA GUPTA	UDKENG	PI Nivedita Gupta	2,390.79	200.84	9,971.40	0.00	0.00	0.00	**12,563.03**
1DDNK0	PI Nancy Kinner	UDCENK	PI Nancy Kinner	718.45	51.26	33,556.43	0.00	0.00	0.00	**34,326.14**
1DDOE0	PI Olof Echt	UDPHOE	PI Olof Echt	0.00	0.00	1,252.36	0.00	0.00	0.00	**1,252.36**
1DDPB0	PI Berglund Internally Designated	UDPHPB	PI Berglund Internally Designated	0.00	0.00	1,547.28	0.00	0.00	0.00	**1,547.28**
1DDPD0	PI Pedro De Alba	UDCEPD	PI Pedro De Alba	0.00	0.00	1,194.36	0.00	0.00	0.00	**1,194.36**
1DDPD1	PI Pilar De La Torre	UDCSPD	PI PIlar De La Torre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDPH0	PI Phillip Hatcher	UDCSPH	PI Philip Hatcher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDPH0	PI Phillip Hatcher	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDPN0	PI Paul Nahin	UDEEPN	PI Paul Nahin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDPV0	PI PT Vasudevan	UDKEPV	PI Palligarnai Vasudevan	0.00	0.00	6,444.53	0.00	0.00	0.00	**6,444.53**
1DDRB0	PI Radim Bartos	UDCSRB	PI Radim Bartos	0.00	0.00	274.47	0.00	0.00	0.00	**274.47**
1DDRC0	PI Raymond Cook	UDCERC	PI Raymond Cook	0.00	0.00	1,765.76	0.00	0.00	0.00	**1,765.76**
1DDRC1	PI Ronald Clark	UDEERC	PI Ronald Clark	0.00	0.00	1,214.03	0.00	0.00	0.00	**1,214.03**
1DDRC2	PI Russell Carr	UDKERC	PI Russell Carr	0.00	0.00	47.08	0.00	0.00	0.00	**47.08**
1DDRD0	PI Ralph Draper	UDBERD	PI Ralph Draper	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDRH0	PI Robert Henry	UDCERH	PI Robert Henry	0.00	0.00	4,303.95	0.00	0.00	0.00	**4,303.95**
1DDRH1	PI Rita Hibschweiler	UDMARH	PI Rita Hibschweiler	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDRJ0	PI Richard Johnson	UDCHRJ	PI Richard Johnson	892.32	74.94	577.14	0.00	0.00	0.00	**1,544.40**
1DDRJ1	PI Robert Jerard	UDMERJ	PI Robert Jerard	0.00	0.00	374.21	0.00	0.00	0.00	**374.21**
1DDRJ2	PI Robb Jacoby	UDMARJ	PI Robb Jacoby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDRK0	PI Richard Kaufmann	UDPHRK	PI Richard Kaufmann	0.00	0.00	108.59	0.00	0.00	0.00	**108.59**
1DDRL1	Langan, Richard Non-IDC Funds	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDRM0	PI Richard Messner	UDEERM	PI Richard Messner	0.00	0.00	620.08	0.00	0.00	0.00	**620.08**
1DDRP0	PI Roy Planalp	UDCHRP	PI Roy Planalp	500.35	0.00	724.34	0.00	0.00	0.00	**1,224.69**
1DDRP0	PI Roy Planalp	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DDRR1	PI Robert Russell #2	UDCSRR	PI Robert Russell	0.00	0.00	2,060.24	0.00	0.00	0.00	**2,060.24**
1DDRS0	PI Robert Steffen	UDCERS	PI Robert Steffen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDRS1	PI Robert Simpson	UDPHRS	PI Robert Simpson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDSA1	PI MR Swift	UDMEMS	PI M R Swift	0.00	0.00	229.27	0.00	0.00	0.00	**229.27**
1DDSB0	PI Beane Internally Designated	UDPHSB	PI Beane	0.00	0.00	100.00	0.00	0.00	0.00	**100.00**
1DDSH0	PI Sonia Hristovitch	UDMASH	PI Sonia Hristovitch	0.00	0.00	587.28	0.00	0.00	0.00	**587.28**
1DDSS0	PI Samuel Shore	UDMASS	PI Samuel Shore	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDST0	PI Sterling Tomellini	UDCHST	PI Sterling Tomellini	0.00	0.00	4,983.46	0.00	0.00	0.00	**4,983.46**
1DDTA0	PI Thomas Attard	UDCETA	PI- Thomas Attard	5,599.90	160.46	6,262.34	0.00	0.00	0.00	**12,022.70**
1DDTB0	PI Thomas Ballestero	UDCETB	PI Thomas Ballestero	0.00	0.00	17,025.08	0.00	0.00	0.00	**17,025.08**
1DDTG0	PI Todd Gross	UDMETG	PI Todd Gross	0.00	0.00	288.94	0.00	0.00	0.00	**288.94**
1DDTO0	PI Timo Ovaska	UDCHTO	PI Timo Ovaska	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDTS0	PI Tedd Sparr	UDCSTS	PI Theodore Sparr	2,805.25	0.00	1,243.79	0.00	0.00	0.00	**4,049.04**
1DDVM0	PI VK Mathur	UDKEVM	PI Virendra Mathur	0.00	0.00	1,853.75	0.00	0.00	0.00	**1,853.75**
1DDVR0	PI Vernon Reinhold	UDCHVR	PI Vernon Reinhold	150.00	12.60	11,023.86	0.00	0.00	0.00	**11,186.46**
1DDWB0	PI Wallace Bothner	UDESWB	PI Wallace Bothner	0.00	0.00	86.93	0.00	0.00	0.00	**86.93**
1DDWC0	PI William Clyde	UDESWC	PI William Clyde	2,160.00	0.00	5,545.53	0.00	0.00	0.00	**7,705.53**
1DDWG0	PI William Geeslin	UDMAWG	PI William Geeslin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDWKS	CCOM/JHS Workshops	UDOM00	Center for Coastal and Ocean Mappin	0.00	0.00	1,426.55	0.00	0.00	0.00	**1,426.55**
1DDWM0	PI WT Miller	UDEEWM	PI W Miller	17,822.39	6,715.57	(2,361.47)	0.00	0.00	0.00	**22,176.49**
1DDWO0	PI WJ Owen	UDMAWO	PI William Owen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDWS0	PI William Seitz	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDYD0	PI Yvon Durant	UDMSYD	PI Yvon Durant	2,285.68	(1,194.17)	9,080.62	0.00	0.00	0.00	**10,172.13**
1DDYD1	I.S. Proposal	UDMSYD	PI Yvon Durant	1,089.69	91.53	0.00	0.00	0.00	0.00	**1,181.22**
1DDYL0	PI Yeping Li	UDMAYL	PI Yeping Li	4,304.74	361.59	970.43	0.00	0.00	0.00	**5,636.76**
1DDZR0	PI ZACHARY RUBINSTEIN	UDCSZR	PI ZACHARY RUBINSTEIN	0.00	0.00	1,174.99	0.00	0.00	0.00	**1,174.99**
1DE001	Gittell IT Faculty Development Gran	UEMNRG	PI Ross Gittell	5,000.00	420.00	5,527.57	0.00	0.00	0.00	**10,947.57**
1DE002	Marketing Projects	UEMKP1	Marketing Workshop EdVentures	0.00	0.00	3,000.35	0.00	0.00	0.00	**3,000.35**
1DE002	Marketing Projects	UEMKTG	Marketing Department	2,020.00	0.00	5,874.74	0.00	0.00	0.00	**7,894.74**
1DE003	Dec Science IS Projects	UEDSCI	Decisions Sciences Department	0.00	0.00	5,017.07	0.00	0.00	0.00	**5,017.07**
1DE004	Decision Science Entrepreneur Intrn	UEDSCI	Decisions Sciences Department	0.00	0.00	4,250.95	0.00	0.00	0.00	**4,250.95**
1DE006	WSBE Research Awards	UEAFJB	PI John Becker-Blease	1,350.00	25.20	0.00	0.00	0.00	0.00	**1,375.20**
1DE006	WSBE Research Awards	UEAFSC	PI Stephen Ciccone	7,000.00	588.00	0.00	0.00	0.00	0.00	**7,588.00**
1DE006	WSBE Research Awards	UEDSES	PI Eleanne Solorzano	1,330.00	111.72	0.00	0.00	0.00	0.00	**1,441.72**
1DE006	WSBE Research Awards	UEECJH	PI Ju-Chin Huang	2,166.72	182.00	0.00	0.00	0.00	0.00	**2,348.72**
1DE006	WSBE Research Awards	UEECKC	PI Karen Conway	2,085.00	0.00	0.00	0.00	0.00	0.00	**2,085.00**
1DE006	WSBE Research Awards	UEECRE	PI Richard England	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DE006	WSBE Research Awards	UEECTS	PI Torsten Schmidt	3,325.00	279.30	0.00	0.00	0.00	0.00	**3,604.30**
1DE006	WSBE Research Awards	UEMKLB	PI Ludwig Bstieler	700.00	58.80	0.00	0.00	0.00	0.00	**758.80**
1DE006	WSBE Research Awards	UEMNAP	PI Anthony Pescosolido	1,866.69	156.80	0.00	0.00	0.00	0.00	**2,023.49**
1DE008	WSBE Study Abroad Budapest	UEECON	Economics Department	0.00	0.00	84,092.08	0.00	0.00	0.00	**84,092.08**
1DE009	WSBE Switzerland Study Abroad	UEHMGT	Hospitality Management Department	0.00	0.00	43,251.01	0.00	0.00	0.00	**43,251.01**
1DE314	PI Internal Research Support	UEEHST	WSBE Closed CUFS Orgs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DE336	Rosenberg Faculty Chair	UEDEAN	WSBE Dean's Office	10,000.22	839.93	3,041.49	0.00	0.00	0.00	**13,881.64**
1DE336	Rosenberg Faculty Chair	UEHMGT	Hospitality Management Department	33,252.62	6,127.87	3,831.09	0.00	0.00	0.00	**43,211.58**
1DE336	Rosenberg Faculty Chair	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DE357	Gourmet Dinner I	UEHMGT	Hospitality Management Department	0.00	0.00	260.22	0.00	0.00	0.00	**260.22**
1DE3CV	Grenoble Program	UEUGRD	Undergraduate Program Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DE3FP	Executive Programs Liquor	UEGRDP	Graduate and Executive Programs	0.00	0.00	(3,538.27)	0.00	0.00	0.00	**(3,538.27)**
1DE3HA	History of Economics Society	UEECON	Economics Department	0.00	0.00	77.69	0.00	0.00	0.00	**77.69**
1DEAK1	PI Allen Kaufman	UEMNAK	PI Allen Kaufman	0.00	0.00	(1,009.31)	0.00	0.00	0.00	**(1,009.31)**
1DEAK2	PI Amy Kallianpur	UEMKAK	PI Amy Kallianpur	9,666.69	812.00	0.00	0.00	0.00	0.00	**10,478.69**
1DEAV1	PI A.R.Venkatachalam	UEDSAV	PI A.R.Venkatachalam	22,567.00	1,895.63	5,488.40	0.00	0.00	0.00	**29,951.03**
1DEBS1	PI Barry Shore	UEDSBS	PI Barry Shore	0.00	0.00	2.48	0.00	0.00	0.00	**2.48**
1DECB1	PI Carole Barnett	UEMNCB	PI Carole Barnett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DECR1	PI Carola Raab	UEHTCR	PI Carola Raab	4,000.00	336.00	0.00	0.00	0.00	0.00	**4,336.00**
1DECS1	PI Christine Shea	UEDSCS	PI Christine Shea	0.00	0.00	76.44	0.00	0.00	0.00	**76.44**
1DEDR1	PI R.D. Reid	UEDSDR	PI R.D. Reid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DEES1	PI Eleanne Solorzano	UEDSES	PI Eleanne Solorzano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DEEX1	PI Emily Xu	UEAFEX	PI Emily Xu	4,000.00	336.00	0.00	0.00	0.00	0.00	**4,336.00**
1DEFK1	PI Fred Kaen	UEAFFK	PI Fred Kaen	0.00	0.00	1,102.03	0.00	0.00	0.00	**1,102.03**
1DEHZ1	PI Honggeng Zhou	UEDSHZ	PI Honggeng Zhou	4,000.00	336.00	0.00	0.00	0.00	0.00	**4,336.00**
1DEJD1	PI Joseph Durocher	UEHTJD	PI Joseph Durocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DEJH1	PI Ju-Chin Huang	UEECJH	PI Ju-Chin Huang	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DEJK1	PI Janice Kitchen	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DEJL1	PI Jun Li	UEMNJL	PI Jun Li	3,866.69	324.80	0.00	0.00	0.00	0.00	**4,191.49**
1DEJP1	PI John Park	UEMKJP	PI John Park	8,000.00	672.00	0.00	0.00	0.00	0.00	**8,672.00**
1DEJS1	PI Jeff Sohl	UEDSJS	PI Jeff Sohl	21,578.31	7,374.72	7,360.26	0.00	0.00	0.00	**36,313.29**
1DEMC1	PI Mary Collins	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DEMM1	PI Michael Merenda	UEMNMM	PI Michael Merenda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DERB1	PI Reagan Baughman	UEECRB	PI Reagan Baughman	4,000.00	336.00	0.00	0.00	0.00	0.00	**4,336.00**
1DERE1	PI Richard England	UEECRE	PI Richard England	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DERG1	PI Ross Gittell	UEMNRG	PI Ross Gittell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DETS1	PI Theo Stratopoulos	UEDSTS	PI Theo Stratopoulos	5,000.60	2,000.30	0.00	0.00	0.00	0.00	**7,000.90**
1DEVD1	PI Vanessa Druskat	UEMNVD	PI Vanessa Druskat	4,000.00	336.00	0.00	0.00	0.00	0.00	**4,336.00**
1DF001	Cardiac Rehab	UFKINE	Kinesiology Department	6,115.42	382.53	579.69	0.00	0.00	0.00	**7,077.64**
1DF002	Outdoor Pursuits	UFKINE	Kinesiology Department	0.00	0.00	11,086.22	0.00	0.00	0.00	**11,086.22**
1DF003	Medical Tech Career Mobility	UFMLS0	Medical Laboratory Science	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF004	Scuba Program	UFKINE	Kinesiology Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF008	Social Work London Program	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF010	HHS Gift Loan Repayment	UFFSCD	Child Study and Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF012	Sports Studies	UFKINE	Kinesiology Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF016	Kinesiology Workshop/Conf	UFKINE	Kinesiology Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF017	Social Work Workshop/Conf	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF017	Social Work Workshop/Conf	UFIOD0	Institute on Disability	0.00	0.00	96.52	0.00	0.00	0.00	**96.52**
1DF017	Social Work Workshop/Conf	UFSW00	Social Work	0.00	0.00	7,606.08	0.00	0.00	0.00	**7,606.08**
1DF018	Occupational Therapy Workshop	UFOT00	Occupational Therapy	0.00	0.00	138.36	0.00	0.00	0.00	**138.36**
1DF018	Occupational Therapy Workshop	UFOTBW	PI Barbara White	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF019	RMP Workshop/Conference	UFRMP0	Recreation Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF020	CD Workshop/Conference	UFCOMM	Communications Disorders	0.00	0.00	9,474.07	0.00	0.00	0.00	**9,474.07**
1DF021	Nursing Workshop/Conference	UFNURS	Nursing Department	0.00	0.00	2,639.39	0.00	0.00	0.00	**2,639.39**
1DF022	Family Studies Conference/Workshop	UFFS00	Family Studies	0.00	0.00	1,396.30	0.00	0.00	0.00	**1,396.30**
1DF023	HMP Workshop/Conferences	UFHMP0	Health Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF026	Behavioral Healthcare	UFKINE	Kinesiology Department	27,705.45	1,222.02	1,870.58	0.00	0.00	0.00	**30,798.05**
1DF027	IOD Training Workshops	UFIOD0	Institute on Disability	109,923.49	42,654.84	150,153.03	0.00	0.00	0.00	**302,731.36**
1DF028	ARC workshops	UFFSKB	PI Kristine Baber	150.00	12.60	0.00	0.00	0.00	0.00	**162.60**
1DF029	Northeast Passage Fee Income	UFRMNE	North East Passage	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF050	Seacoast Clinic	UFDDSC	Seacoast Clinic	38,720.07	12,146.18	31,136.90	0.00	0.00	0.00	**82,003.15**
1DF050	Seacoast Clinic	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF056	IOD - reserves	UFIOD0	Institute on Disability	38,664.75	14,937.08	18,845.94	0.00	0.00	0.00	**72,447.77**
1DF314	PI Internal Research Support	UFDEAN	Dean's Office HHS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF314	PI Internal Research Support	UFHMP0	Health Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFAB1	PI Anne Broussard	UFSWAB	PI Anne Broussard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFAM1	PI Ann Morgan	UFRMAM	Ann Morgan	0.00	0.00	58.30	0.00	0.00	0.00	**58.30**
1DFAS1	PI Lee Seidel	UFOTAS	PI Lee Seidel	0.00	0.00	998.66	0.00	0.00	0.00	**998.66**
1DFBD1	PI Benedict Dyson	UFKIBD	PI Benedict Dyson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFBF1	PI Barry Feldman	UFSWBF	PI Barry Feldman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFBW1	PI Barbara White	UFOTBW	PI Barbara White	0.00	0.00	455.48	0.00	0.00	0.00	**455.48**
1DFCB1	PI Christine Bean	UFMLCB	PI Christine Bean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFCJ1	PI Cheryl Jorgensen	UFDDCJ	PI Cheryl Jorgensen	0.00	0.00	226.78	0.00	0.00	0.00	**226.78**
1DFCT1	PI Corinne Tucker	UFFSCT	PI Corinne Tucker	0.00	0.00	928.34	0.00	0.00	0.00	**928.34**
1DFDEL	PI David Edwards	UFKIDE	David Edwards	0.00	0.00	2,637.86	0.00	0.00	0.00	**2,637.86**
1DFDG1	PI Daniel Garvey	UFKIDG	PI Daniel Garvey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFDH1	PI David Hagner	UFDDDH	PI David Hagner	0.00	0.00	1,606.77	0.00	0.00	0.00	**1,606.77**
1DFDN1	PI Debra Nelson	UFDDDN	PI Debra Nelson	0.00	0.00	1,504.96	0.00	0.00	0.00	**1,504.96**
1DFDP1	PI David Pearson	UFHMDP	PI David Pearson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DFDS1	PI Deborah Sugarman	UFKISU	PI Deborah Sugerman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFDS2	PI Dan Sedory	UFKIDS	PI Daniel Sedory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFED1	PI Elizabeth Dolan	UFFSED	PI Elizabeth Dolan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFEH1	PI Ned Helms	UFDOEH	PI Edgar (Ned) Helms	4,866.26	1,946.50	(9,706.90)	0.00	0.00	0.00	**(2,894.14)**
1DFES1	PI Erik Swartz	UFKIES	PI Erik Swartz	0.00	0.00	2,390.39	0.00	0.00	0.00	**2,390.39**
1DFFSS	Technology development grant	UFFS00	Family Studies	0.00	0.00	950.50	0.00	0.00	0.00	**950.50**
1DFG02	Equip and Speciments- R Croce	UFKINE	Kinesiology Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFG03	Computer&Software- M Kalinowski	UFFS00	Family Studies	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFG04	Visi-Pitch II- R Peaper	UFCOMM	Communications Disorders	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFG06	Hi-Tech Seminar Rooms-Dean's Office	UFDEAN	Dean's Office HHS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFG17	STUDENT LEARING- INTERSHIPS	UFKISH	Stephen Hardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFG19	Focus on Student Outcomes Assessmnt	UFNUDR	Dorothy Rentschler	0.00	0.00	500.00	0.00	0.00	0.00	**500.00**
1DFG20	Occ Therapy Student Clinical Reasng	UFOTLG	PI Lou Anne Griswold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFGH1	PI Gene Harkless	UFNUGH	PI Gene Harkless	0.00	0.00	198.00	0.00	0.00	0.00	**198.00**
1DFHB1	PI Heather Barber	UFKIHB	PI Heather Barber	0.00	0.00	191.79	0.00	0.00	0.00	**191.79**
1DFJB1	PI Jason Bocarro	UFRMJB	PI Jason Bocarro	0.00	0.00	574.54	0.00	0.00	0.00	**574.54**
1DFJF1	PI Jerry Finn	UFSWJF	PI Jerry Finn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFJF2	PI Janice Foust	UFNUJF	PI Janice Foust	0.00	0.00	4,361.20	0.00	0.00	0.00	**4,361.20**
1DFJK1	PI Jae Kang	UFMLJK	PI Jae Kang	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFJK2	PI Jay Klein	UFDDJK	PI Jay Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFJL1	PI James Lewis	UFHMJL	PI James Lewis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFJN1	PI James Neill	UFKIJN	James Neill	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFJN2	PI Jan Nisbet	UFDDJN	PI Jan Nisbet	9,114.00	765.57	14,589.78	0.00	0.00	0.00	**24,469.35**
1DFJS1	PI Janet Sable	UFRMJS	PI Janet Sable	0.00	0.00	3,849.76	0.00	0.00	0.00	**3,849.76**
1DFJS2	PI Jeff Salloway	UFHMJS	PI Jeff Salloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFJS3	PI Judy Sullivan	UFNUJS	PI Judith Sullivan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFKB1	PI Kristine Baber	UFFSKB	PI Kristine Baber	0.00	0.00	593.61	0.00	0.00	0.00	**593.61**
1DFKC1	PI Kate Collopy	UFNUKC	PI Katherine Collopy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFKC2	PI Karen Collins	UFKIKC	Karen Collins	0.00	0.00	1,158.21	0.00	0.00	0.00	**1,158.21**
1DFKIN	PI Kinesiology	UFKINE	Kinesiology Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFKK1	PI Kerry Kazura	UFFSKK	PI Kerry Kazura	49.59	4.17	0.00	0.00	0.00	0.00	**53.76**
1DFKR1	PI Keith Russell	UFKIKR	Keith Russell	405.00	0.00	2,517.81	0.00	0.00	0.00	**2,922.81**
1DFKT1	PI Robert Kertzer	UFKIKT	PI Robert Kertzer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFLG1	PI Lou Anne Griswold	UFOTLG	PI Lou Anne Griswold	90.64	0.00	0.00	0.00	0.00	0.00	**90.64**
1DFLP1	PI Lou Powell	UFRMLP	PI Lou Powell	0.00	0.00	743.66	0.00	0.00	0.00	**743.66**
1DFLS1	PI Lee Seidel	UFHMLS	PI Lee Seidel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFMF1	PI Michael Fraas	UFCDMF	Michael Fraas	4,320.00	362.88	3,672.99	0.00	0.00	0.00	**8,355.87**
1DFMG1	PI Michael Gass	UFKIMG	PI Michael Gass	0.00	0.00	448.63	0.00	0.00	0.00	**448.63**
1DFMK1	PI Michael Kalinowski	UFFSMK	PI Michael Kalinowski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFMM1	PI Mary Jane Moran	UFFSMM	PI Mary Jane Moran	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFMS1	PI Michele Solloway	UFHMMS	PI Michele Solloway	730.00	61.32	0.00	0.00	0.00	0.00	**791.32**
1DFMS2	PI Mary Schuh	UFDDMS	PI Mary Schuh	0.00	0.00	1,184.93	0.00	0.00	0.00	**1,184.93**
1DFMW1	PI Melissa Wells	UFSWMV	Melissa Wells	0.00	0.00	376.50	0.00	0.00	0.00	**376.50**
1DFNV1	PI Neil Vroman	UFKINV	PI Neil Vroman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFPD1	PI Pam Dinapoli	UFNUPD	PI Pamela Dinapoli	0.00	0.00	711.41	0.00	0.00	0.00	**711.41**
1DFPS1	PI Patrick Shannon	UFSWPS	PI Patrick Shannon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFRB1	PI Robert Barcelona	UFRMRB	PI Robert Barcelona	0.00	0.00	111.00	0.00	0.00	0.00	**111.00**
1DFRC1	PI Ronald Croce	UFKIRC	PI Ronald Croce	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFRJ1	PI Robert Jolley	UFSWRJ	PI Robert Jolley	0.00	0.00	141.28	0.00	0.00	0.00	**141.28**
1DFRK1	PI Robert Kenefick	UFKIRK	PI Robert Kenefick	0.00	0.00	79.95	0.00	0.00	0.00	**79.95**
1DFRM1	PI Robert McGrath	UFHMRM	PI Robert McGrath	0.00	0.00	(111.00)	0.00	0.00	0.00	**(111.00)**
1DFRM1	PI Robert McGrath	UFRMRB	PI Robert Barcelona	0.00	0.00	111.00	0.00	0.00	0.00	**111.00**
1DFRS1	PI Rae Sonnenmeier	UFDDRS	PI Rae Sonnenmeier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFRW1	PI Robert Woodward	UFHMRW	PI Robert Woodward	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFSB1	PI Steven Bornstein	UFCDSB	PI Steven Bornstein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFSH1	PI Stephen Hardy	UFKISH	Stephen Hardy	0.00	0.00	5,661.02	0.00	0.00	0.00	**5,661.02**
1DFSM1	PI Suzanne McMurphy	UFHMMS	PI Michele Solloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFSM1	PI Suzanne McMurphy	UFSWSM	PI Suzanne McMurphy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DFSM2	PI Shelley Mulligan	UFOTSM	PI Shelley Mulligan	1,500.03	126.00	5,353.83	0.00	0.00	0.00	**6,979.86**
1DFSP1	PI Soyeon Young	UFFSSP	PI Soyeon Park	0.00	0.00	418.46	0.00	0.00	0.00	**418.46**
1DFSR1	PI R. Shippee-Rice	UFNURA	PI R Shippee-Rice	0.00	0.00	3,525.72	0.00	0.00	0.00	**3,525.72**
1DFSW1	PI Steve Wright	UFKISW	Steve Wright	0.00	0.00	968.00	0.00	0.00	0.00	**968.00**
1DFSZ1	PI Sharyn Zunz	UFSWSZ	PI Sharyn Zunz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFTM1	PI Tamara Martin	UFHMTM	PI Tamara Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFTQ1	PI Timothy Quinn	UFKITQ	PI Timothy Quinn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFVC1	PI Vernon Brooks Carter	UFSWVC	Vernon Brooks Carter	0.00	0.00	1,226.45	0.00	0.00	0.00	**1,226.45**
1DFZL1	PI Zia Little	UFNUZL	PI Zia Little	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG005	Interhostel Contra-Account	UGCTRL	Controller's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DGDCS	PI David C Smith	UGPRDS	PI David C. Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DGNW1	PI Neil Wylie	UGPRNW	PI Neil Wylie	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DJ114	NH Gentlemen	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	3,247.70	0.00	0.00	0.00	**3,247.70**
1DLWR1	PI William Ross	ULLAWR	PI William Ross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DR314	PI Internal Research Support	URRADM	VP Research and Public Service	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DR314	PI Internal Research Support	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DR314	PI Internal Research Support	URSEAG	Sea Grant Director	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DR314	PI Internal Research Support	URSGSA	PI Steven Adams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DRAB0	PI Ann Bucklin	URSGAB	PI Ann Bucklin	0.00	0.00	10,440.63	0.00	0.00	0.00	**10,440.63**
1DRASP	Advancing Science Program	URRLCT	Leitzel Ctr for Math Sci Eng Educ	0.00	0.00	2,177.68	0.00	0.00	0.00	**2,177.68**
1DRBH0	PI Barbara Hopkins IDC	URLCBH	PI Barbara Hopkins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DRDB0	PI David Burdick	URMPDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DRFS0	PI Fred Short	URMPFS	PI Fred Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DRIPA	Institutional Partnerships	URROUT	Outreach Scholarship Administration	0.00	0.00	9,790.54	0.00	0.00	0.00	**9,790.54**
1DRJP0	PI Jonathan Pennock	URMPJP	PI Jonathan Pennock	0.00	0.00	(1,698.83)	0.00	0.00	0.00	**(1,698.83)**
1DRLCT	Leitzel Ctr Internally Designated	URRLCT	Leitzel Ctr for Math Sci Eng Educ	15,780.45	6,178.43	33,854.19	0.00	0.00	0.00	**55,813.07**
1DROSP	Outreach Scholars Program	URROUT	Outreach Scholarship Administration	250.00	0.00	10,219.75	0.00	0.00	0.00	**10,469.75**
1DRRG0	PI Raymond Grizzle	URMPRG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DRRL0	PI Richard Langan	URCIRL	PI Richard Langan	0.00	0.00	51,990.48	0.00	0.00	0.00	**51,990.48**
1DRSA0	PI Stephen Adams	URSGSA	PI Steven Adams	0.00	0.00	3,970.93	0.00	0.00	0.00	**3,970.93**
1DRSA1	Sea Grant Publication Activity	URSEAG	Sea Grant Director	0.00	0.00	1,370.00	0.00	0.00	0.00	**1,370.00**
1DRSJ0	PI Stephen Jones	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DRSJ0	PI Stephen Jones	URMPSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DRURC	Undergraduate Research Conference	URROUT	Outreach Scholarship Administration	595.00	25.20	12,331.00	0.00	0.00	0.00	**12,951.20**
1DRWL1	PI Bill Lenharth	URRCWL	PI Bill Lenharth	51,948.09	20,657.32	32,207.67	0.00	0.00	0.00	**104,813.08**
1DUCDF	UNH Designated Funds	UUIOTH	Other Institutional Activities	0.00	0.00	19,000.00	0.00	0.00	0.00	**19,000.00**
1DUSTF	UNH Separation Fund	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DUSTF	UNH Separation Fund	YCXAL1	Functional Alloc-Instruction	0.00	2,171,880.20	0.00	0.00	0.00	0.00	**2,171,880.20**
1DX2AT	Agriculture Training	UXADMS	Administration	0.00	0.00	(5.00)	0.00	0.00	0.00	**(5.00)**
1DX2C4	NH 4-H CAMPS '04	UXFHCP	4-H Camps	39,137.90	3,264.84	151,495.95	3,968.95	0.00	0.00	**197,867.64**
1DX2C5	4-H CAMPS FY 05	UXFHCP	4-H Camps	23,098.02	1,922.75	38,343.03	1,160.52	0.00	0.00	**64,524.32**
1DX2DG	Extension Diagnostic Services	UXAGCS	PI Cheryl Smith	0.00	0.00	(306.93)	0.00	0.00	0.00	**(306.93)**
1DX2EL	Assembly-Seagrant Ext Leaders	URRMAP	Marine Program	0.00	0.00	45.00	0.00	0.00	0.00	**45.00**
1DX2EL	Assembly-Seagrant Ext Leaders	UXWMRS	Water And Marine Resources	0.00	0.00	4,113.45	0.00	0.00	0.00	**4,113.45**
1DX2ME	PI Bonnie Meeker	URRMAP	Marine Program	0.00	0.00	22.91	0.00	0.00	0.00	**22.91**
1DX2SP	Supportive Connections	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DXAE1	PI Alan Eaton	UXAGAE	PI Alan Eaton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DXBD1	PI Brain Doyle	UXWMBD	Pi Brian Doyle	0.00	0.00	562.27	0.00	0.00	0.00	**562.27**
1DXCB1	PI Charlene Baxter	UXFMCB	PI Charlene Baxter	0.00	0.00	150.00	0.00	0.00	0.00	**150.00**
1DXCC1	PI Charlotte Cross	UXFHCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DXFM1	PI Frank Mitchell	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DXHST	CE Historical ID Funds	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DXJS1	PI Jeffrey Schloss	UXWMJS	PI Jeffrey Schloss	0.00	0.00	1,000.00	0.00	0.00	0.00	**1,000.00**
1DXMT1	PI Mary Temke	UXFMMT	PI Mary Temke	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DXNL1	PI Nancy Lambert	UXWMNL	PI Nancy Lambert	0.00	0.00	206.24	0.00	0.00	0.00	**206.24**
1DXPC1	PI Julia Peterson	UXWMJP	PI Julia Peterson	0.00	0.00	61.50	0.00	0.00	0.00	**61.50**
1DXPH1	PI Pingguo He	UXWMPH	PI Pingguo He	0.00	0.00	747.09	0.00	0.00	0.00	**747.09**
1DXRB1	PI Roland Barnaby	UXWMRB	PI Roland Barnaby	0.00	0.00	15,453.20	0.00	0.00	0.00	**15,453.20**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DXRE1	PI Robert Edmonds	UXFRRE	PI Robert Edmonds	0.00	0.00	123.15	0.00	0.00	0.00	**123.15**
1DXSK1	PI Suzanne Knight	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DXSK1	PI Suzanne Knight	UXFMSK	Pi Suzann Knight	5,358.00	450.07	6,317.76	0.00	0.00	0.00	**12,125.83**
1DXSM1	PI Sharon Meeker	UXWMSM	PI Sharon Meeker	0.00	0.00	1,233.35	0.00	0.00	0.00	**1,233.35**
1DXVL1	PI Valarie Long	UXFMVL	Pi Valerie Long	404.25	33.96	5,185.53	0.00	0.00	0.00	**5,623.74**
1DZABA	PI Ann Bucklin	UZOPAB	PI Ann Bucklin	0.00	0.00	8,060.64	0.00	0.00	0.00	**8,060.64**
1DZABB	PI Ann Bucklin Complex Systems	UZCXAB	PI Ann Bucklin	4,722.52	1,889.04	17,889.71	0.00	0.00	0.00	**24,501.27**
1DZABC	PI Amitava Bhattacharjee	UZSPAB	Amitava Bhattacharjee	7,793.12	3,117.24	6,885.75	0.00	0.00	0.00	**17,796.11**
1DZAGA	PI Antoinette Galvin	UZSPAG	PI Antoinette Galvin	8,137.65	2,443.53	16,638.28	0.00	0.00	0.00	**27,219.46**
1DZAMA	PI Amala Mahadevan	UZOPAM	PI Amala Mahadevan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZAPA	PI Alexander Pszenny	UZCCAP	PI Alexander Pszenny	0.00	0.00	(2,437.14)	0.00	0.00	0.00	**(2,437.14)**
1DZASA	PI Annette Schloss	UZCXAS	PI Annette Schloss	195.00	16.38	3,695.83	0.00	0.00	0.00	**3,907.21**
1DZB3A	PI Berrien Moore	UZCXB3	PI Berrien Moore III	190.00	0.00	66,877.59	0.00	0.00	0.00	**67,067.59**
1DZBBA	PI Bobby Braswell	UZCXBB	PI Bobby Braswell	0.00	0.00	3,493.31	0.00	0.00	0.00	**3,493.31**
1DZBMA	PI Robert McKibben	UZSPBM	PI Bruce McKibben	0.00	0.00	350.60	0.00	0.00	0.00	**350.60**
1DZBRA	PI Barry Rock	UZCXBR	PI Barry Rock	3,665.15	326.77	2,975.41	0.00	0.00	0.00	**6,967.33**
1DZBSA	PI Barkley Sive	UZCCBS	PI Barkley Sive	0.00	0.00	1,566.75	0.00	0.00	0.00	**1,566.75**
1DZCCA	PI CCRC	UZCC00	Climate Change Research Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZCLA	PI Changsheng Li	UZCXCL	PI Changsheng Li	0.00	0.00	3,232.00	0.00	0.00	0.00	**3,232.00**
1DZCLB	PI Clifford Lopate	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZCNF	SSC Conferences	UZSP00	Space Science Center	146.00	0.00	5,672.95	0.00	0.00	0.00	**5,818.95**
1DZCSA	PI Charles Smith, III	UZSPCS	Charles Smith,III	1,597.50	88.86	1,842.74	0.00	0.00	0.00	**3,529.10**
1DZCVA	PI Charles Vorosmarty	UZCXCV	PI Charles Vorosmarty	7,779.05	2,722.95	43,185.29	0.00	0.00	0.00	**53,687.29**
1DZCWA	PI Cameron Wake	UZCCCW	PI Cameron Wake	0.00	0.00	5,192.91	0.00	0.00	0.00	**5,192.91**
1DZCXA	PI CSRC	UZCX00	Complex Systems Research Center	0.00	0.00	(1,040.14)	0.00	0.00	0.00	**(1,040.14)**
1DZDBA	PI David Bartlett	UZEODB	PI David Bartlett	0.00	0.00	681.95	0.00	0.00	0.00	**681.95**
1DZDBB	PI David Bartlett- Internal EOS Out	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZDBC	PI David Bartlett- EOS Coop Program	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZDFA	PI David Forrest	UZOPTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZDFA	PI David Forrest	UZSPDF	PI David Forrest	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZDFB	PI David Forrest/Catsat	UZSPDF	PI David Forrest	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZDMA	PI David Meeker	UZCCDM	PI David Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZDSA	PI Dork Sahagian	UZCCDS	PI Dork Sahagian	11,562.41	937.97	(226.30)	0.00	0.00	0.00	**12,274.08**
1DZECA	PI Edward Chupp	UZSPEC	PI Edward Chupp	1,955.34	660.35	6,449.45	0.00	0.00	0.00	**9,065.14**
1DZEHA	PI Erick Hobbie	UZCXEH	PI Erik Hobbie	0.00	0.00	1,494.52	0.00	0.00	0.00	**1,494.52**
1DZEMA	PI Eberhard Mobius	UZSPEM	PI Eberhard Mobius	16,251.31	4,786.14	13,964.59	0.00	0.00	0.00	**35,002.04**
1DZEOS	PI EOS	UZEOSA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZEOS	PI EOS	UZTEAC	EOS Teaching	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZFBA	PI Frank Bub	UZOPFB	PI Frank Bub	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZFRA	PI Fay Rubin	UZCXFR	PI Fay Rubin	7,154.61	2,633.76	2,962.71	0.00	0.00	0.00	**12,751.08**
1DZFTV	Complex System Foreign Travel Clear	UZCX00	Complex Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZGHA	PI George Hurtt	UZCXGH	PI George Hurtt	0.00	0.00	4,859.00	0.00	0.00	0.00	**4,859.00**
1DZGOR	OPAL-Global Ocean Rsch Plan	UZOP00	Ocean Process Analysis Lab	0.00	0.00	(543.50)	0.00	0.00	0.00	**(543.50)**
1DZHGA	PI Henri Gaudette	UZCCHG	PI Hentri Gaudette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZISO	Isotope Lab Support	UZCCHG	PI Hentri Gaudette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZITA	Itase Meeting	UZCC00	Climate Change Research Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZJAA	PI John Aber	UZCXJA	PI John Aber	1,454.00	122.14	15,196.72	0.00	0.00	0.00	**16,772.86**
1DZJCA	PI Janet Campbell	UZOPJC	PI Janet Campbell	1,070.69	428.28	14,165.16	0.00	0.00	0.00	**15,664.13**
1DZJCB	PI James Connell	UZSP00	Space Science Center	0.00	0.00	19.54	0.00	0.00	0.00	**19.54**
1DZJCB	PI James Connell	UZSPJC	PI James Connell	44.00	0.00	9,625.68	3,134.55	0.00	0.00	**12,804.23**
1DZJDA	PI Jack Dibb	UZCCJD	PI Jack Dibb	0.00	0.00	3,136.29	0.00	0.00	0.00	**3,136.29**
1DZJHA	PI Joseph Hollweg	UZSPJH	PI Joseph Hollweg	13,138.80	1,183.75	17,632.81	0.00	0.00	0.00	**31,955.36**
1DZJPA	PI James Pringle	UZOPJP	PI James Pringle	0.00	0.00	199.98	0.00	0.00	0.00	**199.98**
1DZJQA	PI Jack Quinn	UZSPJQ	PI Jack Quinn	4,423.92	1,523.82	3,834.50	0.00	0.00	0.00	**9,782.24**
1DZJRA	PI James Ryan	UZSPJR	PI James Ryan	9,834.15	600.73	24,994.75	0.00	0.00	0.00	**35,429.63**
1DZJRB	PI Jeffrey Runge	UZOPJR	PI Jeffrey Runge	0.00	0.00	21,274.61	0.00	0.00	0.00	**21,274.61**
1DZJRM	PI John Ru Morrison	UZOPJM	PI John Ru Morrison	0.00	0.00	4,013.57	0.00	0.00	0.00	**4,013.57**
1DZJRR	PI Joachim Raeder	UZSPRR	Joachim Raeder	4,778.85	1,645.90	5,783.41	0.00	0.00	0.00	**12,208.16**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1DZKLA	PI Kristina Lynch	UZSPKL	PI Kristina Lynch	0.00	0.00	1,622.33	0.00	0.00	0.00	**1,622.33**
1DZKVA	PI Karen Von Damm	UZCXKV	PI Karen Von Damm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZKVB	PI Karen Von Damm Complex Systems	UZCXKV	PI Karen Von Damm	9,763.53	820.14	5,614.08	0.00	0.00	0.00	**16,197.75**
1DZLKA	PI Lynn Kistler	UZSPLK	PI Lynn Kistler	881.76	305.84	2,966.37	0.00	0.00	0.00	**4,153.97**
1DZMDA	PI Mark Dowell	UZOPMD	PI Mark Dowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZMFA	PI Mark Fahnestock	UZCXMF	PI Mark Fahnestock	2,000.00	168.00	7,651.00	0.00	0.00	0.00	**9,819.00**
1DZMKA	PI Michael Keller	UZCXMK	PI Michael Keller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZMLA	PI Mark Lessard	UZSPMA	Lessard Help	14,652.40	3,923.67	29,261.48	0.00	0.00	0.00	**47,837.55**
1DZMMA	PI Mary Martin	UZCXMM	PI Mary Martin	0.00	0.00	1,874.48	0.00	0.00	0.00	**1,874.48**
1DZMMB	PI Mark McConnell	UZSPMM	PI Mark Mcconnell	16,129.48	6,316.21	22,077.86	0.00	0.00	0.00	**44,523.55**
1DZMPA	PI Mike Prentice	UZCCMP	PI Michael Prentice	1,105.03	442.01	37.79	0.00	0.00	0.00	**1,584.83**
1DZMTA	PI Mark Twickler	UZCCMT	PI Mark Twickler	0.00	0.00	1,278.61	0.00	0.00	0.00	**1,278.61**
1DZOPA	PI OPAL	UZOP00	Ocean Process Analysis Lab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZPCA	PI Patrick Crill	UZCXPC	PI Patrick Crill	2,492.48	107.22	26,416.16	0.00	0.00	0.00	**29,015.86**
1DZPDA	PI Phil Dunphy	UZSPPD	PI Philip Dunphy	0.00	0.00	65.05	0.00	0.00	0.00	**65.05**
1DZPHA	PI Pinggue He	UZOPPH	PI Pingguo He	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZRAA	PI Roger Arnoldy	UZOPAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZRAA	PI Roger Arnoldy	UZSPRA	PI Roger Arnoldy	1,530.61	544.90	3,627.35	0.00	0.00	0.00	**5,702.86**
1DZRGA	PI Robert Griffin	UZCCRG	PI Robert Griffin	0.00	0.00	5,145.28	0.00	0.00	0.00	**5,145.28**
1DZRGM	RARGOM	UZOPJR	PI Jeffrey Runge	9,955.72	2,461.67	8,690.82	0.00	0.00	0.00	**21,108.21**
1DZRID	Ridge Outreach & Plan	UZCX00	Complex Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZRLA	PI Richard Lammers	UZCXRL	PI Richard Lammers	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZRMA	PI Richard Miller	UZSPRM	PI Richard Miller	0.00	0.00	262.94	0.00	0.00	0.00	**262.94**
1DZRTA	PI Robert Talbot	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZRTA	PI Robert Talbot	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZRTB	PI Roy Torbert	UZSPRT	PI Roy Torbert	16,860.56	2,997.27	12,146.58	0.00	0.00	0.00	**32,004.41**
1DZRTC	PI Robert Talbot Climate Change	UZCCRT	PI Robert Talbot	6,870.00	577.08	14,227.73	0.00	0.00	0.00	**21,674.81**
1DZRVA	PI Ruth Varner	UZCXRV	PI Ruth Varner	1,834.04	154.06	265.90	0.00	0.00	0.00	**2,254.00**
1DZSFA	PI Steve Frolking	UZCXSF	PI Stephen Frolking	3,689.97	309.96	2,954.37	0.00	0.00	0.00	**6,954.30**
1DZSOA	PI Scott Olinger	UZCXSO	PI Scott Ollinger	0.00	0.00	738.77	0.00	0.00	0.00	**738.77**
1DZSPA	PI SSC	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZTLA	PI Ted Loder	UZCCTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZTLB	PI Ted Loder OPAL	UZOPTL	PI Ted Loder	451.03	37.89	6,622.98	0.00	0.00	0.00	**7,111.90**
1DZTVA	PI Thomas Vestrand	UZSPTV	PI Thomas Vestrand	2,844.00	238.90	(372.11)	0.00	0.00	0.00	**2,710.79**
1DZVJA	PI Vania Jordanova	UZOPJC	PI Janet Campbell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZVJA	PI Vania Jordanova	UZSPVJ	PI Vania Jordanova	1,455.41	473.95	471.85	0.00	0.00	0.00	**2,401.21**
1DZWSA	PI William Salas	UZCXWS	PI William Salas	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZXXA	PI Xiangming Xiao	UZCXXX	PI Xiangming Xiao	0.00	0.00	851.59	0.00	0.00	0.00	**851.59**
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA001	DCE Special Activity Resticted	UAHCEP	Professional Development GRAD	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA016	Arthur K Withcomb Profess	UAPROV	Academic Affairs Administration	4,202.06	352.97	4,187.50	0.00	0.00	0.00	**8,742.53**
1GA021	O'neal Professorship	UAPROV	Academic Affairs Administration	2,323.00	929.27	5,331.05	0.00	0.00	0.00	**8,583.32**
1GA021	O'neal Professorship	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA024	Class of 40 Professorship	UAPROV	Academic Affairs Administration	966.69	81.20	2,509.73	0.00	0.00	0.00	**3,557.62**
1GA028	Honors Program/UROP Acct	UAHONP	Honors Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA030	Class of 1944 Professorship	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA031	Class of 1938 Professorship	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA035	Internal Research Opportunity	UAUROP	Undergraduate Research Awards	0.00	0.00	4,842.00	0.00	0.00	0.00	**4,842.00**
1GA039	Hayes Professorship	UAPROV	Academic Affairs Administration	34,493.46	1,512.84	5,433.40	0.00	0.00	0.00	**41,439.70**
1GA045	UNH Parents Assn UROP Endowmen	UAUROP	Undergraduate Research Awards	0.00	0.00	3,000.00	0.00	0.00	0.00	**3,000.00**
1GA046	Class 0f 57 CIE Endowment	UACIEP	Center for International Education	0.00	0.00	654.27	0.00	0.00	0.00	**654.27**
1GA055	Robert J Connors Memorial Fund	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA064	Lamberton Social Justice Prof	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA065	Karen Harrower Undergrad Rsrch	UAUROP	Undergraduate Research Awards	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA066	Paul International Research	UAIROP	IROP Student Support	0.00	0.00	319.45	0.00	0.00	0.00	**319.45**
1GA066	Paul International Research	UAUROP	Undergraduate Research Awards	0.00	0.00	40.00	0.00	0.00	0.00	**40.00**
1GA067	Endow for Internatl Studies	UAIROP	IROP Student Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA076	Noonan International Research Fund	UAIROP	IROP Student Support	0.00	0.00	4,980.00	0.00	0.00	0.00	**4,980.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1GA081	Rand Undergraduate Research Fund	UAUROP	Undergraduate Research Awards	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA082	INTERHOSTEL	UAHTRV	Interhostel Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA087	UROP (Cogswell) Endowment p/o Fund	UAUROP	Undergraduate Research Awards	0.00	0.00	19,701.33	0.00	0.00	0.00	**19,701.33**
1GA093	Hamel Center for Undergraduate Rese	UAPROV	Academic Affairs Administration	30,387.76	3,356.30	(1,200.00)	0.00	0.00	0.00	**32,544.06**
1GA093	Hamel Center for Undergraduate Rese	UAUROP	Undergraduate Research Awards	131.34	52.54	0.00	0.00	0.00	0.00	**183.88**
1GB035	Ruth E Farrington Fund	UBNRES	Natural Resources	0.00	0.00	24,262.28	0.00	0.00	0.00	**24,262.28**
1GB037	Oliver J Hubbard Fund	UBANSC	Animal & Nutritional Sciences	16,941.60	1,276.77	17,809.66	0.00	0.00	0.00	**36,028.03**
1GB037	Oliver J Hubbard Fund	UBDPST	Project Smart	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB069	Hubbard Family Endw Chair	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB069	Hubbard Family Endw Chair	UBDEAN	Dean'S Office - Ls & A	91,327.07	36,530.89	0.00	0.00	0.00	0.00	**127,857.96**
1GB069	Hubbard Family Endw Chair	UBDHGC	Hubbard Center for Genomic Studies	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB069	Hubbard Family Endw Chair	UBPBIO	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB072	Zoology Dept Gifts	UBZOBY	PI James Byers	0.00	0.00	1,514.59	0.00	0.00	0.00	**1,514.59**
1GB075	Pfizer Undergrad Fellowship	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB075	Pfizer Undergrad Fellowship	UBZOCW	PI Charles Walker	0.00	0.00	2,853.55	0.00	0.00	0.00	**2,853.55**
1GB075	Pfizer Undergrad Fellowship	UBZOWW	PI Winsor Watson	0.00	0.00	4,400.00	0.00	0.00	0.00	**4,400.00**
1GB082	Environment/Response/Leiderman	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB091	DO Elinor Dodge Fund	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	25.00	0.00	0.00	0.00	**25.00**
1GB093	TSAS Horticulture Curr Gifts	UBTSAS	T S A S Thompson School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB095	TSAS Ecological Garden	UBTSAS	T S A S Thompson School	0.00	0.00	160.00	0.00	0.00	0.00	**160.00**
1GB097	Tuttle Enviromental Horticul	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB097	Tuttle Enviromental Horticul	UBPBIO	Plant Biology	68,463.69	13,180.83	3,449.80	0.00	0.00	0.00	**85,094.32**
1GB115	Fund For Sustainable Lvg in Ed	UBBEIB	Biodiversity Education Initiative	6,531.27	474.57	13,141.20	0.00	0.00	0.00	**20,147.04**
1GB115	Fund For Sustainable Lvg in Ed	UBCASB	Culture and Sustainability	0.00	0.00	15,067.46	0.00	0.00	0.00	**15,067.46**
1GB115	Fund For Sustainable Lvg in Ed	UBCEIB	Climate Education Initiative	7,413.26	162.16	13,059.38	0.00	0.00	0.00	**20,634.80**
1GB115	Fund For Sustainable Lvg in Ed	UBDSUS	Sustainability Programs	195,587.11	72,356.64	24,522.94	0.00	0.00	0.00	**292,466.69**
1GB115	Fund For Sustainable Lvg in Ed	UBFASB	Food and Society Initiative	25,317.83	1,392.80	19,541.35	0.00	0.00	0.00	**46,251.98**
1GB137	COLSA Outreach Program Fund	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB139	COLSA Dairy Classes Fund	UBANSC	Animal & Nutritional Sciences	0.00	0.00	39.00	0.00	0.00	0.00	**39.00**
1GB139	COLSA Dairy Classes Fund	UBASDF	Dairy Facility	0.00	0.00	18,102.38	0.00	0.00	0.00	**18,102.38**
1GB170	Young Plant Center Gift Fund	UBPBYP	Young Plant Center	41,612.45	3,778.63	15,339.42	0.00	0.00	0.00	**60,730.50**
1GC020	Annual Counselor Education Pro	UCEDUC	Education	850.00	71.40	642.05	0.00	0.00	0.00	**1,563.45**
1GC023	Winthrop L Carter Gift	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC026	Drama-Gifts for Equip Replace	UCTHDA	Theatre & Dance	0.00	0.00	715.01	0.00	0.00	0.00	**715.01**
1GC028	Friends of The Art Gallery	UCARGL	The Art Gallery	11,120.72	934.12	29,307.69	0.00	0.00	0.00	**41,362.53**
1GC030	Grad Reading Program-gift	UCEDUC	Education	4,125.40	1,081.30	11,640.68	0.00	0.00	0.00	**16,847.38**
1GC049	The Exceptional Elderly	UCARGL	The Art Gallery	0.00	0.00	3.49	0.00	0.00	0.00	**3.49**
1GC049	The Exceptional Elderly	UCSOSC	Sociology	0.00	0.00	(3.49)	0.00	0.00	0.00	**(3.49)**
1GC058	Friends/Performing Arts	UCCELB	Celebrity Series	0.00	0.00	27,684.22	0.00	0.00	0.00	**27,684.22**
1GC094	Musical Theatre Endowed Fund	UCTHDA	Theatre & Dance	571.88	0.00	3,228.59	0.00	0.00	0.00	**3,800.47**
1GC097	Theater Educational Endowment	UCTHDA	Theatre & Dance	0.00	0.00	464.10	0.00	0.00	0.00	**464.10**
1GC115	Anthropology Cultural Films	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC136	Justice Works Misc Gifts	UCCBSC	COLA BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC136	Justice Works Misc Gifts	UCIPJW	Justice Works	0.00	0.00	443.50	0.00	0.00	0.00	**443.50**
1GC139	Z.dorson Endowed Fund-humaniti	UCHCTR	Humanities Cente	22,002.25	8,800.94	0.00	0.00	0.00	0.00	**30,803.19**
1GC142	Peterson Carsey Theatre/dance	UCTHDA	Theatre & Dance	0.00	0.00	5,485.49	0.00	0.00	0.00	**5,485.49**
1GC144	Edmund G Miller Fund-English	UCENGL	English	0.00	0.00	5,863.89	0.00	0.00	0.00	**5,863.89**
1GC151	John C Rouman Classical Lectur	UCCLAS	Classics	0.00	0.00	9.33	0.00	0.00	0.00	**9.33**
1GC153	Class of 1958 Music Fund	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC158	Terry-Seiler Endowed Fund	UCMUSI	Music	0.00	0.00	34,155.48	0.00	0.00	0.00	**34,155.48**
1GC162	Leland Fund for Performing Art	UCCELB	Celebrity Series	0.00	0.00	131.25	0.00	0.00	0.00	**131.25**
1GC166	Rines Art Exhibition Fund	UCARGL	The Art Gallery	0.00	0.00	1,707.16	0.00	0.00	0.00	**1,707.16**
1GC168	Lamberton Social Justice Prof	UCJUST	Justice Studies Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC171	Mary H Blum End Lecture Series	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC172	Cleveland Howard Choral Music	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC174	Jeanne Brandon Fund for Music	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC184	Lamberton Social Justice Prof	UCJUST	Justice Studies Program	7,775.40	541.40	493.13	0.00	0.00	0.00	**8,809.93**
1GC188	Carsey Institute - Misc Gifts	UCCINJ	Carsey Institute	1,300.00	0.00	470.00	0.00	0.00	0.00	**1,770.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1GD047	Dupont Science and Engineering	UDME00	Mechanical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD070	R Davison Professorship	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD072	Waite Professorship	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD072	Waite Professorship	UDDEAN	Dean's Office - CEPS	854.00	3.36	3,821.74	0.00	0.00	0.00	**4,679.10**
1GD102	Me Moon Buggy Team	UDME00	Mechanical Engineering Dept	0.00	0.00	700.00	0.00	0.00	0.00	**700.00**
1GD130	Pollution Prevention Gift Account	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE003	James R Carter Professorship	UEDEAN	WSBE Dean's Office	6,692.33	562.16	0.00	0.00	0.00	0.00	**7,254.49**
1GE003	James R Carter Professorship	UEWBSC	WSBE Business Service Center	15,318.20	1,286.73	0.00	0.00	0.00	0.00	**16,604.93**
1GE008	W Patrick Carlson Memorial Fund	UEDEAN	WSBE Dean's Office	0.00	0.00	1,200.00	0.00	0.00	0.00	**1,200.00**
1GE009	Hotel Administration Fund	UEHMGT	Hospitality Management Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE016	Signal Capital/innovation	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE017	Va Paul Dee Professorship	UEDEAN	WSBE Dean's Office	0.00	0.00	2,491.80	0.00	0.00	0.00	**2,491.80**
1GE017	Va Paul Dee Professorship	UEWBSC	WSBE Business Service Center	3,000.00	252.00	0.00	0.00	0.00	0.00	**3,252.00**
1GE019	Hubbard Professor - Wsbe	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE025	Wildcat MBA Investment Fund	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE026	Albin Entrepreneurship Fund	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE036	S Melvin Rines Advised Fund	UEDEAN	WSBE Dean's Office	0.00	0.00	1,439.91	0.00	0.00	0.00	**1,439.91**
1GE036	S Melvin Rines Advised Fund	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE037	Reginald F atkins Chair (WSBE)	UEDEAN	WSBE Dean's Office	68,840.07	20,267.96	41,297.90	0.00	0.00	0.00	**130,405.93**
1GE037	Reginald F atkins Chair (WSBE)	UEWBSC	WSBE Business Service Center	12,150.17	0.00	0.00	0.00	0.00	0.00	**12,150.17**
1GE042	Haml Fund for Mgt of Tech and Innov	UEDEAN	WSBE Dean's Office	0.00	0.00	966.79	0.00	0.00	0.00	**966.79**
1GE042	Haml Fund for Mgt of Tech and Innov	UEWBSC	WSBE Business Service Center	0.00	0.00	110.84	0.00	0.00	0.00	**110.84**
1GF025	Marc Hillers Ethics Fund	UFHMP0	Health Management & Policy	0.00	0.00	114.00	0.00	0.00	0.00	**114.00**
1GF029	The McKerley Hi-Tech Classroom	UFDEAN	Dean's Office HHS	0.00	0.00	1,420.17	0.00	0.00	0.00	**1,420.17**
1GF030	The Leap Program Fund	UFHMP0	Health Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GF058	Fluency Programs Gift Fund	UFCOMM	Communications Disorders	0.00	0.00	130.12	0.00	0.00	0.00	**130.12**
1GR009	Class 0f 1937 PrOfessorship	URRMAP	Marine Program	9,500.01	797.99	1,476.17	0.00	0.00	0.00	**11,774.17**
1GRH69	Cavity Absorbtion Meter	UZOPMD	PI Mark Dowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH75	Jeff Runge Hubbard Start Up	UZOPJR	PI Jeffrey Runge	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH79	Start-up Funds for J Pringle	UZOPJP	PI James Pringle	0.00	0.00	632.80	0.00	0.00	0.00	**632.80**
1GRHLC	Leitzel Center for Math, Sci & Engl	URRLCT	Leitzel Ctr for Math Sci Eng Educ	30,004.78	12,001.93	5,003.40	0.00	0.00	0.00	**47,010.11**
1GX004	Pine Island 4-H Camps Gifts	UXADMS	Administration	6,874.83	577.48	8,997.65	0.00	0.00	0.00	**16,449.96**
1GX004	Pine Island 4-H Camps Gifts	UXFHYD	4-H Youth Development	(1,897.83)	(159.42)	0.00	0.00	0.00	0.00	**(2,057.25)**
1GX010	CE Gifts 4-H Foundation	UXFHYD	4-H Youth Development	0.00	0.00	(2,473.00)	0.00	0.00	0.00	**(2,473.00)**
1U0ADJ	UNH Unrestricted Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	(68,556.55)	0.00	0.00	0.00	**(68,556.55)**
1UA000	Acad Affairs Educational & General	UAAIRR	Air Force ROTC	33,308.89	12,772.68	6,614.91	0.00	0.00	0.00	**52,696.48**
1UA000	Acad Affairs Educational & General	UAARMR	Army ROTC	1,260.49	0.00	6,793.99	0.00	0.00	0.00	**8,054.48**
1UA000	Acad Affairs Educational & General	UAFACS	Faculty Scholars Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UAGINS	Dean's Office Instructional	53,277.74	453.27	30,568.83	0.00	0.00	0.00	**84,299.84**
1UA000	Acad Affairs Educational & General	UAGRNT	Grant Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UAHADM	DCE Administration	900.00	75.60	0.00	0.00	0.00	0.00	**975.60**
1UA000	Acad Affairs Educational & General	UAHCEP	Professional Development GRAD	402,784.18	94,224.11	238,874.28	0.00	0.00	0.00	**735,882.57**
1UA000	Acad Affairs Educational & General	UAHCRD	Office of Outreach Education	155,520.84	46,711.26	70,571.89	0.00	0.00	0.00	**272,803.99**
1UA000	Acad Affairs Educational & General	UAHCSS	Summer Session	107,790.91	42,724.24	82,952.52	0.00	0.00	0.00	**233,467.67**
1UA000	Acad Affairs Educational & General	UAHCTR	Contracts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UAHMAN	Manchester Continuing Ed Programs	113,178.83	25,464.75	140,974.13	0.00	0.00	0.00	**279,617.71**
1UA000	Acad Affairs Educational & General	UAHONP	Honors Program	140,939.41	41,065.09	14,928.63	0.00	0.00	0.00	**196,933.13**
1UA000	Acad Affairs Educational & General	UAHTRV	Interhostel Programs	0.00	0.00	(3,700.00)	0.00	0.00	0.00	**(3,700.00)**
1UA000	Acad Affairs Educational & General	UATEEX	Teaching Excellence	47,220.42	13,757.16	0.00	0.00	0.00	0.00	**60,977.58**
1UA000	Acad Affairs Educational & General	UAUGRE	Undergrad Research Opp Program	136,357.52	52,741.22	19,058.36	0.00	0.00	0.00	**208,157.10**
1UAPPD	Acad Affairs Prepaids	UAGENP	General Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UAPPD	Acad Affairs Prepaids	UAHCEP	Professional Development GRAD	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UAPPD	Acad Affairs Prepaids	UAHDSP	Special DCE Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UAPPD	Acad Affairs Prepaids	UAHTRV	Interhostel Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UBANSC	Animal & Nutritional Sciences	1,703,134.65	586,549.41	157,012.40	0.00	0.00	0.00	**2,446,696.46**
1UB000	COLSA General Fund	UBASDP	As Dietetic Program	15,991.64	1,343.29	21,340.81	0.00	0.00	0.00	**38,675.74**
1UB000	COLSA General Fund	UBASFM	Animal Science Farm	0.00	0.00	12,921.52	0.00	0.00	0.00	**12,921.52**
1UB000	COLSA General Fund	UBASNL	As Nutrition Lab	3,886.11	326.43	1,320.83	0.00	0.00	0.00	**5,533.37**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1UB000	COLSA General Fund	UBBCHM	Biochemistry Molecular Biology	478,800.84	166,665.98	56,092.53	0.00	0.00	0.00	**701,559.35**
1UB000	COLSA General Fund	UBDBIO	Biology Program	305,311.19	20,763.02	38,562.56	0.00	0.00	0.00	**364,636.77**
1UB000	COLSA General Fund	UBDBMT	Biometrics Program	0.00	0.00	3,450.00	0.00	0.00	0.00	**3,450.00**
1UB000	COLSA General Fund	UBDGEN	Genetics Program	687.50	0.00	1,570.36	0.00	0.00	0.00	**2,257.86**
1UB000	COLSA General Fund	UBDINS	Instructional Costs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UBDSUS	Sustainability Programs	0.00	0.00	169.88	0.00	0.00	0.00	**169.88**
1UB000	COLSA General Fund	UBGRNT	COLSA Grant-Related Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UBMICR	Microbiology	653,569.95	192,603.50	49,289.30	0.00	0.00	0.00	**895,462.75**
1UB000	COLSA General Fund	UBNRES	Natural Resources	1,404,636.50	472,808.53	73,482.37	0.00	0.00	0.00	**1,950,927.40**
1UB000	COLSA General Fund	UBPBIO	Plant Biology	983,986.18	355,993.19	62,088.20	0.00	0.00	0.00	**1,402,067.57**
1UB000	COLSA General Fund	UBRECO	Resource Economics&Development	505,108.02	192,778.53	22,100.59	0.00	0.00	0.00	**719,987.14**
1UB000	COLSA General Fund	UBTSAN	Applied Animal Sciences	0.00	0.00	18,722.79	0.00	0.00	0.00	**18,722.79**
1UB000	COLSA General Fund	UBTSAS	T S A S Thompson School	1,818,194.58	680,436.03	74,452.96	0.00	0.00	0.00	**2,573,083.57**
1UB000	COLSA General Fund	UBTSBM	Applied Business Management	1,322.00	0.00	11,123.00	0.00	0.00	0.00	**12,445.00**
1UB000	COLSA General Fund	UBTSCS	TSAS Community Service & Leadership	2,000.00	168.00	3,209.48	0.00	0.00	0.00	**5,377.48**
1UB000	COLSA General Fund	UBTSCT	Civil Technology	35,215.56	2,929.98	51,750.96	0.00	0.00	0.00	**89,896.50**
1UB000	COLSA General Fund	UBTSDB	TSAS Dairy Bar	122,220.13	17,561.69	122,175.77	0.00	0.00	0.00	**261,957.59**
1UB000	COLSA General Fund	UBTSEQ	TSAS Equine Events	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UBTSFS	Food Services Management	1,089.37	89.60	16,139.99	0.00	0.00	0.00	**17,318.96**
1UB000	COLSA General Fund	UBTSFT	Forest Technology	3,325.76	0.00	16,151.90	0.00	0.00	0.00	**19,477.66**
1UB000	COLSA General Fund	UBTSHT	Horticultural Technology	0.00	0.00	15,003.92	0.00	0.00	0.00	**15,003.92**
1UB000	COLSA General Fund	UBXHST	Historical Orgs	0.00	0.00	15.00	0.00	0.00	0.00	**15.00**
1UB000	COLSA General Fund	UBZOOL	Zoology	952,838.39	299,603.93	63,546.99	0.00	0.00	0.00	**1,315,989.31**
1UB000	COLSA General Fund	UBZOTE	Tropical Ecology (Winter Break Crs)	6,700.00	562.80	42,147.40	0.00	0.00	0.00	**49,410.20**
1UB000	COLSA General Fund	UDESCI	Earth Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UBPPD	COLSA General Prepaids	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UBPPD	COLSA General Prepaids	UBBCHM	Biochemistry Molecular Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UBPPD	COLSA General Prepaids	UBDBIO	Biology Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UBPPD	COLSA General Prepaids	UBMICR	Microbiology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UBPPD	COLSA General Prepaids	UBNREQ	Ecoquest	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UBPPD	COLSA General Prepaids	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UBPPD	COLSA General Prepaids	UBTSCT	Civil Technology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UBPPD	COLSA General Prepaids	UBTSHT	Horticultural Technology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UBPPD	COLSA General Prepaids	UBXHST	Historical Orgs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UBPPD	COLSA General Prepaids	UBZOOL	Zoology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UBPPD	COLSA General Prepaids	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UBPPD	COLSA General Prepaids	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UCANTH	Anthropology	529,946.72	202,859.34	14,354.86	0.00	0.00	0.00	**747,160.92**
1UC000	COLA Educational and General	UCARTS	Art and Art History	1,343,624.82	480,754.04	111,461.55	0.00	0.00	0.00	**1,935,840.41**
1UC000	COLA Educational and General	UCASOC	Arts & Society Program	6,100.12	512.45	64,445.82	0.00	0.00	0.00	**71,058.39**
1UC000	COLA Educational and General	UCCELB	Celebrity Series	32,656.31	10,716.51	44,391.06	0.00	0.00	0.00	**87,763.88**
1UC000	COLA Educational and General	UCCLAS	Classics	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UCCMN0	Communications	897,309.19	347,610.75	32,028.49	0.00	0.00	0.00	**1,276,948.43**
1UC000	COLA Educational and General	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UCDINT	COLA Instructional	23,385.29	71.71	5,549.16	0.00	0.00	0.00	**29,006.16**
1UC000	COLA Educational and General	UCDMNR	Minor Programs	938.52	375.41	3,293.48	0.00	0.00	0.00	**4,607.41**
1UC000	COLA Educational and General	UCEDLT	Live Learn & Teach Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UCEDUC	Education	2,901,392.20	988,965.67	39,697.99	0.00	0.00	0.00	**3,930,055.86**
1UC000	COLA Educational and General	UCENGL	English	3,916,571.33	1,344,154.06	117,502.40	0.00	0.00	0.00	**5,378,227.79**
1UC000	COLA Educational and General	UCGEOG	Geography	215,950.56	77,682.51	26,241.93	0.00	0.00	0.00	**319,875.00**
1UC000	COLA Educational and General	UCGMED	Teacher Education CPS	340,081.64	81,750.66	168,122.65	0.00	0.00	0.00	**589,954.95**
1UC000	COLA Educational and General	UCGMPA	Public Administration CPS	105,842.36	23,464.67	44,800.76	0.00	0.00	0.00	**174,107.79**
1UC000	COLA Educational and General	UCHCTR	Humanities Cente	85,922.11	33,894.21	29,559.17	0.00	0.00	0.00	**149,375.49**
1UC000	COLA Educational and General	UCHIST	History	1,875,310.07	661,649.99	40,075.53	0.00	0.00	0.00	**2,577,035.59**
1UC000	COLA Educational and General	UCHUMA	Humanities Program	97,969.28	34,330.39	24,012.31	0.00	0.00	0.00	**156,311.98**
1UC000	COLA Educational and General	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UCIPJW	Justice Works	158,016.44	63,269.24	0.00	0.00	0.00	0.00	**221,285.68**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1UC000	COLA Educational and General	UCJUST	Justice Studies Program	133,041.98	38,741.02	11,565.47	0.00	0.00	0.00	**183,348.47**
1UC000	COLA Educational and General	UCLLAC	Languages, Literature & Culture	2,172,181.75	794,683.62	85,755.03	0.00	0.00	0.00	**3,052,620.40**
1UC000	COLA Educational and General	UCMALS	MALS Program	53,187.22	9,885.51	14,065.35	0.00	0.00	0.00	**77,138.08**
1UC000	COLA Educational and General	UCMUCN	Ensembles and Concerts	0.00	0.00	17,145.13	0.00	0.00	0.00	**17,145.13**
1UC000	COLA Educational and General	UCMUSI	Music	1,460,328.13	518,310.74	101,477.29	0.00	0.00	0.00	**2,080,116.16**
1UC000	COLA Educational and General	UCPHIL	Philosophy	972,170.24	378,420.58	22,575.58	0.00	0.00	0.00	**1,373,166.40**
1UC000	COLA Educational and General	UCPOLT	Political Science	895,016.51	317,132.16	36,087.95	0.00	0.00	0.00	**1,248,236.62**
1UC000	COLA Educational and General	UCPSYC	Psychology	2,328,787.27	782,914.51	103,710.02	0.00	0.00	0.00	**3,215,411.80**
1UC000	COLA Educational and General	UCSOSC	Sociology	1,482,378.28	502,963.36	32,660.97	0.00	0.00	0.00	**2,018,002.61**
1UC000	COLA Educational and General	UCTHDA	Theatre & Dance	885,104.16	335,391.84	43,696.21	0.00	0.00	0.00	**1,264,192.21**
1UC000	COLA Educational and General	UCTHTR	University Theatre	9,179.66	401.30	78,316.56	0.00	0.00	0.00	**87,897.52**
1UC000	COLA Educational and General	UCTJAZ	Traditional Jazz Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UCTRYP	Theatre Resources for Youth Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UCWS00	Women's Studies Program	207,509.34	67,316.03	11,228.00	0.00	0.00	0.00	**286,053.37**
1UC000	COLA Educational and General	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCASOC	Arts & Society Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCCMN0	Communications	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCDINT	COLA Instructional	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCEDLT	Live Learn & Teach Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCENCB	Cambridge Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCESL0	English as a Second Language	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCFI00	French & Italian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCGEOG	Geography	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCGMED	Teacher Education CPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCGMPA	Public Administration CPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCHCTR	Humanities Cente	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCHUMA	Humanities Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCJUST	Justice Studies Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCLLAC	Languages, Literature & Culture	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCPHIL	Philosophy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCSOSC	Sociology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCSSCL	Summer Studies in Composition	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCWS00	Women's Studies Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UDBE00	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UDCE00	Civil Engineering Dept	1,310,806.65	474,917.02	72,700.86	0.00	0.00	0.00	**1,858,424.53**
1UD000	CEPS Educational and General	UDCHEM	Chemistry Dept	1,814,575.79	524,725.09	241,698.98	0.00	0.00	0.00	**2,580,999.86**
1UD000	CEPS Educational and General	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UDCL00	Computer Literacy Program	150,876.78	44,497.47	34,196.92	0.00	0.00	0.00	**229,571.17**
1UD000	CEPS Educational and General	UDCS00	Computer Science Dept	1,739,366.78	616,506.14	82,312.04	0.00	0.00	0.00	**2,438,184.96**
1UD000	CEPS Educational and General	UDDINT	Dean's Office - CEPS Instruction	373,182.37	116,116.29	1,361.62	0.00	0.00	0.00	**490,660.28**
1UD000	CEPS Educational and General	UDDO02	CEPS Grad Ctr-CEPS Expense	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UDEE00	Electrical & Computer Eng Dept	1,366,125.63	503,945.76	68,622.46	0.00	0.00	0.00	**1,938,693.85**
1UD000	CEPS Educational and General	UDESCI	Earth Science Dept	1,151,809.25	412,403.41	52,093.30	0.00	0.00	0.00	**1,616,305.96**
1UD000	CEPS Educational and General	UDKE00	Chemical Engineering Dept	852,657.30	308,188.93	59,307.29	0.00	0.00	0.00	**1,220,153.52**
1UD000	CEPS Educational and General	UDMA94	Mathematics Summer Institute	83,362.75	14,242.94	9,157.54	0.00	0.00	0.00	**106,763.23**
1UD000	CEPS Educational and General	UDMATH	Mathematics Dept	2,446,391.65	811,096.74	73,392.51	0.00	0.00	0.00	**3,330,880.90**
1UD000	CEPS Educational and General	UDME00	Mechanical Engineering Dept	1,476,780.07	532,385.05	141,055.90	0.00	0.00	0.00	**2,150,221.02**
1UD000	CEPS Educational and General	UDMS00	Material Science Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1UD000	CEPS Educational and General	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UDPHYS	Physics Dept	2,389,921.98	866,336.72	82,585.48	0.00	0.00	0.00	**3,338,844.18**
1UD000	CEPS Educational and General	UDSUMR	CEPS- Summer Session	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UDPPD	CEPS General Prepaids	UDCHCZ	PI Charles Zercher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UDPPD	CEPS General Prepaids	UDMA94	Mathematics Summer Institute	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UDPPD	CEPS General Prepaids	UDSUMR	CEPS- Summer Session	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UE000	WSBE Education and General	UEACFI	Accounting and Finance Department	1,253,065.17	460,255.00	144,172.37	0.00	0.00	0.00	**1,857,492.54**
1UE000	WSBE Education and General	UEDINT	WSBE Instructional	214,901.72	841.67	94,083.19	0.00	0.00	0.00	**309,826.58**
1UE000	WSBE Education and General	UEDSCI	Decisions Sciences Department	1,207,560.50	456,311.23	48,993.45	0.00	0.00	0.00	**1,712,865.18**
1UE000	WSBE Education and General	UEDSEI	Entrepreneur Internship	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UE000	WSBE Education and General	UEDSIS	IS Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UE000	WSBE Education and General	UEDTEC	WSBE Academic Technology	77,668.74	17,920.50	10,092.48	0.00	0.00	0.00	**105,681.72**
1UE000	WSBE Education and General	UEECON	Economics Department	1,260,784.89	453,456.50	66,902.55	0.00	0.00	0.00	**1,781,143.94**
1UE000	WSBE Education and General	UEEMBA	Executive MBA	48,078.42	11,973.79	172,540.53	0.00	0.00	0.00	**232,592.74**
1UE000	WSBE Education and General	UEEXDP	Executive Development Program	104,495.35	16,689.32	48,397.38	0.00	0.00	0.00	**169,582.05**
1UE000	WSBE Education and General	UEFMBA	Full Time MBA Program	16,138.13	814.81	54,110.83	0.00	0.00	0.00	**71,063.77**
1UE000	WSBE Education and General	UEGMBA	Part-Time MBA Program Manchester	78,430.81	6,588.27	8,889.36	0.00	0.00	0.00	**93,908.44**
1UE000	WSBE Education and General	UEHMGT	Hospitality Management Department	544,883.23	208,957.41	45,351.53	0.00	0.00	0.00	**799,192.17**
1UE000	WSBE Education and General	UEHMOT	WSBE Hamel Masters of Technology	13,039.32	5,215.73	0.00	0.00	0.00	0.00	**18,255.05**
1UE000	WSBE Education and General	UEMAEC	Masters in Economics	23,083.27	33.60	3,191.16	0.00	0.00	0.00	**26,308.03**
1UE000	WSBE Education and General	UEMGMT	Management Department	1,198,033.88	428,541.97	68,674.09	0.00	0.00	0.00	**1,695,249.94**
1UE000	WSBE Education and General	UEMKTG	Marketing Department	686,760.24	263,343.30	44,388.59	0.00	0.00	0.00	**994,492.13**
1UE000	WSBE Education and General	UEMSAC	Master of Science in Accounting	4,200.03	352.80	8,760.88	0.00	0.00	0.00	**13,313.71**
1UE000	WSBE Education and General	UEPMBA	Part-time MBA Program Durham	58,978.99	14,029.10	41,542.47	0.00	0.00	0.00	**114,550.56**
1UE000	WSBE Education and General	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UEPPD	WSBE General Prepaid	UEACFI	Accounting and Finance Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UEPPD	WSBE General Prepaid	UEDINT	WSBE Instructional	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UEPPD	WSBE General Prepaid	UEDSCI	Decisions Sciences Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UEPPD	WSBE General Prepaid	UEECON	Economics Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UEPPD	WSBE General Prepaid	UEEMBA	Executive MBA	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UEPPD	WSBE General Prepaid	UEGMBA	Part-Time MBA Program Manchester	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UEPPD	WSBE General Prepaid	UEMGMT	Management Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UEPPD	WSBE General Prepaid	UEMKTG	Marketing Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UEPPD	WSBE General Prepaid	UEPMBA	Part-time MBA Program Durham	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFCOMM	Communications Disorders	876,425.38	277,160.87	84,194.62	0.00	0.00	0.00	**1,237,780.87**
1UF000	HHS Educational and General	UFDINT	Dean's Office Instructional Costs	103,763.73	35,279.65	23,634.00	0.00	0.00	0.00	**162,677.38**
1UF000	HHS Educational and General	UFDOEH	PI Edgar (Ned) Helms	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFFS00	Family Studies	749,943.45	247,883.26	51,527.86	0.00	0.00	0.00	**1,049,354.57**
1UF000	HHS Educational and General	UFFSCD	Child Study and Development Center	642,069.06	229,447.13	82,092.06	0.00	0.00	0.00	**953,608.25**
1UF000	HHS Educational and General	UFFSCF	Child Family Study	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFFSKP	Kindergarten Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFFSMF	Marriage & Family Therapy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFHMEX	Health Mgt & Policy Exec Masters	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFHMP0	Health Management & Policy	821,982.10	302,297.02	48,196.15	0.00	0.00	0.00	**1,172,475.27**
1UF000	HHS Educational and General	UFKIEM	EMT	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFKIFS	Faculty/Staff Fitness	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFKINE	Kinesiology Department	1,330,905.72	464,890.37	135,615.90	0.00	0.00	0.00	**1,931,411.99**
1UF000	HHS Educational and General	UFMLS0	Medical Laboratory Science	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFNUKN	Nursing Program at Keene	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFNURS	Nursing Department	1,464,116.85	401,788.19	153,527.48	0.00	0.00	0.00	**2,019,432.52**
1UF000	HHS Educational and General	UFOT00	Occupational Therapy	508,931.01	186,758.79	39,768.47	0.00	0.00	0.00	**735,458.27**
1UF000	HHS Educational and General	UFRMP0	Recreation Management & Policy	545,353.28	189,556.31	70,968.19	0.00	0.00	0.00	**805,877.78**
1UF000	HHS Educational and General	UFSW00	Social Work	833,985.52	288,668.11	84,187.74	0.00	0.00	0.00	**1,206,841.37**
1UF000	HHS Educational and General	UFSWMP	Social Work Masters	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UFPPD	HHS General Prepaids	UFDINT	Dean's Office Instructional Costs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1UK000	CIS Educational and General	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR000	VPRPS Educational and General	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UUXAL1	Functional Alloc - Instruction	0.00	415,301.00	0.00	0.00	0.00	0.00	**415,301.00**
1UU000	Institutional Educational & General	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UZ000	EOS Educational and General	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UZ000	EOS Educational and General	UZTEAC	EOS Teaching	190,046.19	76,018.55	0.00	0.00	0.00	0.00	**266,064.74**
1WUXER	Early Retirement - UNH	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Instruction			67,425,257.34	25,118,743.95	13,751,326.93	8,264.02	0.00	0.00	**106,303,592.24**
	USNH General Program Code									
111558	NEC 02 Administration	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111602	OOA Finfish Production	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111612	Sub: Monitoring Protected Areas	UBNRAR	PI Andrew Rosenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111650	Population Genetics of Flatworms	UBZOMA	PI Marianne Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112061	Seabrook Channel Fill Study	UDMEBC	PI Barbaros Celikkol	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H205	Zo H205 Mycotoxins In	UBZOOL	Zoology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H217	Bi H332 Forms of Gnrh	UBBCHM	Biochemistry Molecular Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H232	Bi Functional Prop Food Protei	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H267	PB BREEDING/GENETICS ORNAMENT	UBPBIO	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H356	Iron Speciation in Spodosols 2003	UBNRER	PI Elizabeth Rochette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBMICR	Microbiology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M208	Fr Ms31 Land Use/Nne & Ny	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R209	Fr H288ir007 Chem Atmos De	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R219	Pb Greenhouse Envir/Facilities	UBPBIO	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R256	FR SEWAGE BIOSOLIDS AGR SOILS	UBNRER	PI Elizabeth Rochette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R307	Nutritional Risk in the Ederly 2003	UBNRBE	PI Robert Eckert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R367	Reduction of Error in Rural and Agr	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X000	Rural Dev Thru Forestry Oidc	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X002	Rural Dev-Info Ed to Communiti	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X004	Community Outreach 99	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X005	Community Conservation Ed	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X006	Phase II Sip Tech Ice Funds	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X007	Wildlife Activity Kits	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X009	Ucf Ice Funds	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X010	Private Forest Landowner Ed	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X011	Sustainable Community Dev	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X014	Improving Communication	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X015	Fast Track Forest Stewardship	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X016	Fast Track Urban Forestry	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X017	Ice Storm Relief-Rural Dev	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X018	Ice Storm Relief-Stewardship	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X019	Ice Strom Relief-Urban Forestr	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X020	Rural Development Obid Coordin	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X021	Vision 2000: CYF	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X022	Vision 2000: CYF	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X023	Vision 2000: CYF	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X024	Vision 2000: CYF	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X025	Vision 2000: CYF	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X026	Vision 2000: CYF	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X026	Vision 2000: CYF	UXDSPG	Interdisciplinary Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X026	Vision 2000: CYF	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X027	Vision 2000: CYF	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X028	Vision 2000: CYF	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X029	Vision 2000: CYF	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X030	Vision 2000: CYF	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X031	Vision 2000: CYF	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X032	Vision 2000: CYF	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	USNH General Program Code									
11X033	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X034	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X035	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X036	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X037	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X038	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X039	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X040	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X041	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X042	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X043	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X044	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X045	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X047	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X048	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X050	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X051	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X052	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X053	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X054	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X055	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X056	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X057	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X058	Smith Lever Conn River Hydro	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X059	Smith Lever Conn River Hydro	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X060	Smith Lever Conn River Hydro	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X061	Smith Lever Conn River Hydro	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X062	Smith Lever Great Bay Hydro	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X063	Smith Lever Great Bay Hydro	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X064	SL NAPI	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X065	SL NAPI	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X066	SL NAPI	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X067	SL Food Safety	UXFDSF	Food Safety	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X068	SL Food Safety	UXFDSF	Food Safety	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X069	SL Food Safety	UXFDSF	Food Safety	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X070	SL Food Safety	UXFDSF	Food Safety	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X071	SL Apple Scab	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X072	SL Watershed Protection	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X073	SL Conn River Watershed Mgt	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X074	SL WQ Volunteer Ed	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X075	SL Toward Cleaner NH Waters	UXGBWT	Great Bay Watch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X076	SL Toward Cleaner NH Waters	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X077	SL Toward Cleaner NH Waters	UXLLMP	Lay Lakes Monitoring Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X079	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X082	Boscawen - Year 4	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X083	Claremont - Year 4	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X084	Haverhill - Year 4	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X085	State - Year 4	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X086	Forestry Incentives Program	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X201	ANIMAL SCIENCE	UXANSC	Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X202	CONSUMER EDUCATION CENTER	UXCMAN	UNHM Education Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X204	FORESTRY	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X205	EXT 4-H	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X206	FAMILY DEVELOPMENT	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X207	COMMUNICATIONS	UXCMNC	Communications	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X208	AG PROGRAM LEADER	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X210	RESOURCE ECONOMICS	UXRECD	Resource Economic & Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X211	RESOURCE ECONOMICS	UXRECD	Resource Economic & Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	USNH General Program Code									
11X212	STAFF DEVELOPMENT	UXDSPG	Interdisciplinary Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X213	STRENGTHENING NH COMMUNITIES	UXSNHC	Strengthening NH Communities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X214	TEEN ASSESSMENT PROJECT	UXTAPP	Teen Assessment Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X216	AQUACULTURE	UXAQUC	Aquaculture	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X218	PART-TIME FARMER	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X219	COUNTY ANIMAL SCIENCE	UXANSC	Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X220	COUNTY AGRICULTURE	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X221	COUNTY FAMILY DEVELOPMENT	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X222	COUNTY 4-H	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X223	EXT 4-H 3C	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X224	RESOURCE ECONOMICS	UXRECD	Resource Economic & Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X240	Resource Economics - SL	UXRECD	Resource Economic & Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X248	County Agriculture - SL	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH00	SL EPA	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH02	SL Water Quality	UXGBWT	Great Bay Watch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH03	SL Renewable Resource	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH04	SL EFNEP	UXEFNE	Nutrition Connections	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH06	SL EFNEP	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH07	SL EFNEP	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH12	SL Penalty Mail	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH13	Smith Lever State	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH14	Smith Lever State	UXRECD	Resource Economic & Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH15	Smith Lever State	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH16	Smith Lever State	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH17	Smith Lever State	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH18	Smith Lever State	UXANSC	Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH19	Smith Lever State	UXTECH	Technology Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH20	Smith Lever State	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH21	Smith Lever State	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH22	Smith Lever State	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH23	Smith Lever State	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH24	Smith Lever County	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH25	Smith Lever County	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH26	Smith Lever County	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH27	Smith Lever State	UXCMNC	Communications	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH27	Smith Lever State	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH28	Smith Lever State	UXAQUC	Aquaculture	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH29	SL 4H3C	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH30	Smith Lever State	UXRECD	Resource Economic & Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH31	Smith Lever State	UXSNHC	Strengthening NH Communities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH32	USDA Smith Lever RCD	UXSNHC	Strengthening NH Communities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH34	Smith Lever State	UXCMAN	UNHM Education Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH35	SL Part Time Farming	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH36	Smith Lever State	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH37	Smith Lever State	UXTAPP	Teen Assessment Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH39	Smith Lever State	UXDSPG	Interdisciplinary Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH41	Smith Lever State	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH42	Smith Lever State	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH43	Smith Lever County	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XHST	Federal Smith Lever History	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13A005	Advancing IPM Principles	UXAGSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E053	Reading Recovery Training	UAHCRM	PI Robert Mccaffery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E057	Early Learning Support - 2003	UCDDDN	PI Debra Nelson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E060	Case-Based Pedagogy	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FHST	NH Dept of Fish & Game History	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FX00	NH Dept of Fish & Game	UXWILD	Wildlife	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FX01	Fish Game & Wildlife	UXWILD	Wildlife	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G050	Essential Facilities 2003	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	USNH General Program Code									
13H013	Child Health Epidemiologist	UFDOEH	PI Edgar (Ned) Helms	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J028	Law Enforcement Manual	UCIPCP	PI Charles Putnam	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J030	Victim/Witness Advocate Program	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13JHST	NH Attorney General	UJLSHP	SHARRP Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R071	Forestry Incentive Programs	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R081	Basal Area Estimation	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RX00	NH DRED Forest & Lands	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RX01	State Forestry Support	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z050	Eelgrass Distribution of Great Bay	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z057	DD Council Leadership	UCDDMS	PI Mary Schuh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147214	Ultraviolet Radiation on Plankton	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B000	Risk Reduction Pollution Prev.	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B330	Survey Center 2003	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B337	Chiosan Based Foul Release Coating	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B338	Diagnostic Enhancement Using DOT4	UDEEAR	PI Andrzej Rucinski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B351	Koch Membrane Pilot Testing	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDBE00	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G113	Comm Development Block Grant	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G125	Me DEP - Bioremediation Conference	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GX04	USDA Vermont	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GX05	USDA Vermont	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GX06	4-H Ccs Curriculum Training	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GX07	Staff-Camps Greatest Resource	UXFHCP	4-H Camps	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N239	Awcomin Marsh Volunteer Planting	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N244	Juvenile Firestarters	UCIPCP	PI Charles Putnam	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N246	Elderly Family Support	UCDDMS	PI Mary Schuh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N249	Smoking Cessation and Smoke Free	UBASAT	PI Anthony Tagliaferro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N258	Family Violence Prevention Act	UJLSHP	SHARRP Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N277	Sediment Profile Imagery	UXFMSK	Pi Suzann Knight	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UAHELD	Elderhostel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UMDEGP	UNHM Degree Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UXPRAE	Project Activities/Events	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UXRNAE	Regional & Natl Activities/Events	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UXSTAE	State Activities/Events	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UXVLSP	Volunteer Leader Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14SHST	CE County Support History	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14SHST	CE County Support History	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U425	FY03 Council of Presidents	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U430	Nanoparticles & Blood-Brain Barrier	UBASDB	PI Dennis Bobilya	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U436	BLAST Commissioning	UDPHJC	PI John Calarco	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U437	Cholesterol vs Saturated Fat	UBASTF	PI Thomas Foxall	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U441	Valmap-Lter Gis	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U456	Pilot Study in Harvard Forest	UZCXPC	PI Patrick Crill	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBASSF	Swine Facility	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBASTR	Therapeutic Riding Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBTSAN	Applied Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UXEFNE	Nutrition Connections	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UXGBWT	Great Bay Watch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU80	Manchester School Dist ParkerVarney	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
158HST	Us Government Miscellaneous	UEDEAN	WSBE Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	USNH General Program Code									
159HST	Small Business Administration	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C279	Character Education Research	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C283	Rural Tranpsportation-Cost Sharing	UCDDMS	PI Mary Schuh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C284	NHPTV Digital Conversion	UNTV2A	Engineering Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C285	Victim/Witness Advocate Program	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C303	Ribotyping Capacity Building	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UJLSHP	SHARRP Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H407	Pb See Coat Devel in Pumpkins	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H419	PB ORGANIC AMENDMENTS-SOIL	UBPBST	PI Stefan Seiter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H423	Re Rural Development	UBREAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H437	Modulating expression of plant ethy	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H451	Reduction of Error in Rural and Agr	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS08	Fr Ms08 Energy Flow I	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P026	University Affiliated Program	UCCBSC	COLA BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA01	Dairy Facility	UBASEQ	Equine Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA01	Dairy Facility	UBASFS	Farm Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA02	Equine Center	UBASDF	Dairy Facility	183.75	15.44	0.00	0.00	0.00	0.00	**199.19**
15PA03	AS Diagnostic Lab /Pgm Inc	UBASDL	NH Veterinary Diagnostic Laboratory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA08	Water Quality Analysis /Pgm Inc	UBNRWQ	Water Quality Analysis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PARS	Agricultural Research Sales/Pgm Inc	UBBCHM	Biochemistry Molecular Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PARS	Agricultural Research Sales/Pgm Inc	UBRECO	Resource Economics&Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PORF	Other Restricted Funds /Pgm Inc	UBASDL	NH Veterinary Diagnostic Laboratory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PORF	Other Restricted Funds /Pgm Inc	UBASEQ	Equine Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PORF	Other Restricted Funds /Pgm Inc	UBASFS	Farm Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PORF	Other Restricted Funds /Pgm Inc	UBNRBF	Brentwood Farm Facility	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PORF	Other Restricted Funds /Pgm Inc	UBNRWQ	Water Quality Analysis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PORF	Other Restricted Funds /Pgm Inc	UBTSAN	Applied Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UAREGO	Registrar's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193134	Family Violence Research Training	UCFRL0	Family Research Lab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193141	New Routes to Phorbols & Ingenanes	UDCHTO	PI Timo Ovaska	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193143	Alcohol Cues:Opioid Antagonism	UCPYTS	PI Timothy Shahan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC402	Survey Center	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB140	Asthma Study	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GR020	Research & Public Service Gift Fund	URRADM	VP Research and Public Service	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GR021	RCC Misc Equipment Gift Fund	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBBCHM	Biochemistry Molecular Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBDBIO	Biology Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPPAV	COLSA Appt Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPPLG	COLSA Longevity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBRECO	Resource Economics&Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBZOOL	Zoology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBPPAV	COLSA Appt Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBPPLG	COLSA Longevity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR000	VPRPS Educational and General	URMPOE	Ocean Engineering Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1URPPD	Research & Public Svce Prepaid Fund	URRUIC	Instrumentation Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total USNH General Program Code			183.75	15.44	0.00	0.00	0.00	0.00	**199.19**
	Research & Sponsored Programs									
110000	Photo Scanning/Mosaic	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110001	Soil Survey - Coos County	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110002	Forest Ecosystems	UBNRMD	PI Mark Ducey	0.00	0.00	(1,540.66)	0.00	0.00	0.00	**(1,540.66)**
110003	Conifers Cellulose Genes	UBBCAK	PI Anita Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
110004	Sanitation Procudure	UBPBWM	PI William Machardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110005	Mapping of the Tilapia Genome	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110006	Recover From Damage in Trees	UBPBSM	PI Subhash Minocha	0.00	0.00	77.20	0.00	0.00	0.00	**77.20**
110009	Calcium Deplt. Forest Health	UBPBSM	PI Subhash Minocha	0.00	0.00	1,464.30	0.00	0.00	0.00	**1,464.30**
110010	Coarse Woody Material in NE	UBNRMD	PI Mark Ducey	7,349.34	2,939.74	0.00	0.00	0.00	0.00	**10,289.08**
110011	Extending the Pnet Forest	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110012	Hubbard Brook Watershed Floras	UBPBGC	PI Garrett Crow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110013	Global Chg Envir Plan 1996-98	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110016	Apple Information Manager NE	UBPBWM	PI William Machardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110017	Monocyte Chemoattractant	UBASDT	PI David Townson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110018	Grad Fellowship-J. Muckenhoupt	UZCXMM	PI Mary Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110021	Arabidopsis Cpk2 Kinase	UBPBEH	PI Estelle Hrabak	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110022	Emergency Conservation Program	UXFRRE	PI Robert Edmonds	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110023	Kinases in Cytokinin Signaling	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110024	Amphibians Harvesting Practice	UBNRKB	PI Kimberly Babbitt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110025	Mapping the Tilapia Genome	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110026	Forested Hydric Soils	UZCXCL	PI Changsheng Li	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110027	Extending the Pnet Forest	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110028	Global Effects on Forests	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110029	Polymines Testing	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110030	Polymines Testing	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110031	Instrumentation & Techniques	UZCXPC	PI Patrick Crill	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110032	Globalized N Deposition	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110035	Defects in Summer Flounder	UBZOJB	PI Jessica Bolker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110036	Organelle Genome Diversity	UBPBTD	PI Thomas Davis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110037	Wetland/Upland Soil Carbon	UZCXCL	PI Changsheng Li	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110038	Wetland/Upland Soil Carbon	UZCXCL	PI Changsheng Li	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110039	Extending the Pnet Forest	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110040	Sare Training Plan for NH	UXAGJC	PI Jean Conklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110041	Old Growth Forest Diversity	UBPBGC	PI Garrett Crow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110042	Ecosystem Carbon Exchange	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110043	Ice Storm Damage N. Hardwood	UBPBRB	PI Robert Blanchard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110044	Apple Scab Control -Fungcide	UBPBWM	PI William Machardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110045	Markers of Stree in Trees	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110046	White Pine in NH	UBNRJB	PI James Barrett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110047	Stream Chemistry - Puerto Rico	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110048	Automated DNA Sequencer UNH	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110049	Us Dept of Agriculture for Ser	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110050	US Dept of Agriculture	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110051	ARABIDOPIS TYPE-B RESPONSE	UBPBDM	PI Dennis Mathews	1,467.22	586.89	481.68	0.00	0.00	0.00	**2,535.79**
110052	GAMETOGENESIS GREEN SEA URCHIN	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110053	LUTEIN BIOAVAILABILITY	UBPBDK	PI Dean Kopsell	56,308.07	12,670.14	46,549.03	0.00	7,257.90	0.00	**122,785.14**
110054	WETLAND/UPLAND SOIL CARBON	UZCXCL	PI Changsheng Li	41,111.42	16,444.55	7.55	0.00	0.00	0.00	**57,563.52**
110055	REGIONAL FOREST ECOSYSTEMS	UZCXJA	PI John Aber	100,371.99	21,955.41	32,145.99	0.00	0.00	0.00	**154,473.39**
110056	REGIONAL FOREST ECOSYSTEMS	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110057	REGIONAL FOREST ECOSYSTEMS	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110058	REGIONAL FOREST ECOSYSTEMS	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110059	SUCCESS OF NORHTERN GOSHAWKS	UBNRKB	PI Kimberly Babbitt	5,227.03	0.00	991.63	0.00	0.00	0.00	**6,218.66**
110060	Biochemical/Molecular	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110061	Sustainable Agriculture	UBPBSS	PI Stanley Swier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110061	Sustainable Agriculture	UXAGSI	PI Stefan Seiter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110062	Nat'l Exotic Woodborer/Bark Beetles	UBPBWV	PI John Weaver	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110063	APHIS Pest Detection FY02	UBPBWV	PI John Weaver	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110064	White Mtns Stream Classification	UDESLD	PI Lawrence Dingman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110065	Influence of Growing Conditions	UBPBDK	PI Dean Kopsell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110066	Plum Pox Virus Survey	UBPBWV	PI John Weaver	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110067	Fire Management Options	UBNRMD	PI Mark Ducey	1,056.00	62.37	0.00	0.00	0.00	0.00	**1,118.37**
110068	Rural Business Assistance Program	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
110069	Profiling in Poplar	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110070	Role of Endothelial Cell	UBASDT	PI David Townson	16,362.33	1,290.21	21,375.98	0.00	0.00	0.00	**39,028.52**
110071	Tree Pathology: Ice Damage	UBPBRB	PI Robert Blanchard	6,908.15	2,126.92	5,527.53	0.00	0.00	0.00	**14,562.60**
110072	Microbial Contributions to Carbon	UBNRSF	PI Serita Frey	2,967.37	249.26	754.31	0.00	50,406.63	0.00	**54,377.57**
110073	Calcium Oxalate - Missing Link	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110074	Impact of Canopy Nitrogen	UZCXJA	PI John Aber	44,311.42	6,793.15	2,332.20	0.00	0.00	0.00	**53,436.77**
110075	Polyamine Testing in Tomato	UBPBSM	PI Subhash Minocha	23,939.80	4,912.13	17,763.15	0.00	0.00	0.00	**46,615.08**
110076	Time Series	UZCXSO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110077	Sustaining Agricultre Strategc Plan	UXAGSI	PI Stefan Seiter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110078	Sustaining Agricultre Strategc Plan	UXWMTB	PI Thomas Buob	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110079	Crop Insurance Education NH Farmers	UXAGMS	PI Michael Sciabarrasi	8,093.58	3,277.88	1,137.13	0.00	0.00	0.00	**12,508.59**
110079	Crop Insurance Education NH Farmers	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110080	Amphibians Inhabiting Vernal Pools	UBNRKB	PI Kimberly Babbitt	39,637.23	2,905.80	55,947.89	0.00	0.00	0.00	**98,490.92**
110081	Rainbow Trout Cooperative Agreement	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110082	Strawberry Genomics	UBPBTD	PI Thomas Davis	39,151.56	10,593.85	80,583.97	0.00	0.00	0.00	**130,329.38**
110083	Role of Juvenile Hormone in Beetle	UBZOMS	PI Michelle Scott	10,850.39	911.43	6,198.87	0.00	0.00	0.00	**17,960.69**
110084	Amphibian Dispersal in Forests	UBZOMA	PI Marianne Litvaitis	23,214.93	9,285.97	19,757.81	0.00	0.00	0.00	**52,258.71**
110085	Sampling Coarse Woody Material	UBNRMD	PI Mark Ducey	36,110.51	1,234.01	30,894.00	0.00	0.00	0.00	**68,238.52**
110086	Silviculture & Stress in Trees	UBPBSM	PI Subhash Minocha	8,901.12	3,560.45	716.61	0.00	0.00	0.00	**13,178.18**
110087	Carbon Stock Forest Changes	UBNRMD	PI Mark Ducey	32,841.07	13,184.08	0.00	0.00	0.00	0.00	**46,025.15**
110088	Gene Transfer Methods for Frankia	UBMILT	PI Louis Tisa	33,886.99	8,846.50	16,512.56	0.00	0.00	0.00	**59,246.05**
110089	Sustainable Agriculture	UXAGSI	PI Stefan Seiter	0.00	0.00	132.71	0.00	0.00	0.00	**132.71**
110089	Sustainable Agriculture	UXAGSW	PI Seth Wilner	0.00	0.00	8,593.41	0.00	0.00	0.00	**8,593.41**
110090	Fast-Track Nitrogen Workshop	UZCCDS	PI Dork Sahagian	0.00	0.00	8,255.66	0.00	0.00	0.00	**8,255.66**
110091	Target State Crop Insurance	UXAGMS	PI Michael Sciabarrasi	2,100.00	176.40	35,356.14	0.00	0.00	0.00	**37,632.54**
110092	Calcium Oxalate Pools	UBNRWM	PI William Mcdowell	17,252.18	6,220.90	6,495.75	0.00	0.00	0.00	**29,968.83**
110093	Calcium Oxalate Pools-Ollinger	UZCXSO	PI Scott Ollinger	50,242.40	20,139.81	16,504.65	0.00	0.00	0.00	**86,886.86**
110094	Sex Determination in Tilapias	UBZOTK	PI Thomas Kocher	73,178.46	18,710.35	31,443.50	0.00	0.00	0.00	**123,332.31**
110096	Animal Damage	UBNRPP	PI Peter Pekins	3,561.80	595.53	4,734.59	0.00	0.00	0.00	**8,891.92**
110097	Sudden Oak Death Nursery survey	UXAGCS	PI Cheryl Smith	2,440.00	204.96	18,928.80	0.00	0.00	0.00	**21,573.76**
110098	Hemlock Mapping	UZCXFR	PI Fay Rubin	17,144.58	6,857.82	5,761.74	0.00	0.00	0.00	**29,764.14**
110099	Post-Fire Morels of Oregon & Alaska	UZCXEH	PI Erik Hobbie	3,474.00	251.75	8,269.59	0.00	0.00	0.00	**11,995.34**
110100	Mapcorps	UXWMNL	PI Nancy Lambert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110101	Biodiesel Fuel from Vegetable Oils	UDKEIF	PI Ihab Farag	1,080.00	0.00	6,699.62	0.00	0.00	0.00	**7,779.62**
110102	Crop Insurance Education	UXAGMS	PI Michael Sciabarrasi	40,165.82	16,129.98	19,465.72	0.00	0.00	0.00	**75,761.52**
110103	Forest Regeneration Handbook	UXFRRE	PI Robert Edmonds	1,785.35	714.14	0.00	0.00	0.00	0.00	**2,499.49**
110104	DNDC California Dairy	UZCXCL	PI Changsheng Li	0.00	0.00	7,126.33	0.00	24,611.00	0.00	**31,737.33**
110105	Gene Pair Haplotypes and Sequences	UBPBTD	PI Thomas Davis	0.00	0.00	934.87	0.00	0.00	0.00	**934.87**
110106	Northeastern NACP Tier III Site	UZCXSO	PI Scott Ollinger	8,351.59	2,186.61	3,764.68	0.00	0.00	0.00	**14,302.88**
110HST	Us Dept of Agriculture Coop Ag	UBASDT	PI David Townson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBBCAK	PI Anita Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBMIFC	PI Frank Caccavo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBMILT	PI Louis Tisa	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBNRCE	PI Christine Evans	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBNRJB	PI James Barrett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBNRWB	PI William Bowden	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBPBEH	PI Estelle Hrabak	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBPBIO	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBPBTD	PI Thomas Davis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBPBWM	PI William Machardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBREJH	PI John Halstead	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
110HST	Us Dept of Agriculture Coop Ag	UCSOCD	PI Cynthia Duncan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UXAGJC	PI Jean Conklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UZCXCL	PI Changsheng Li	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110HST	Us Dept of Agriculture Coop Ag	UZCXMM	PI Mary Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111000	Globe Science Communicatio	UBNRML	PI Mimi Becker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111001	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111002	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111003	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111004	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111005	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111006	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111007	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111008	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111009	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111010	Cooperative Research	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111011	Cooperative Research	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111012	Cooperative Research	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111013	Coastal/Marine Habitat	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111014	Airmap	UZCCRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111015	Airmap	UZCCRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111016	Airmap	UZCCRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111017	Airmap	UZCCRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111018	Airmap	UZCCRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111019	Airmap	UZCCRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111024	Program Administration	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111025	Board of Advisors	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111026	Program Workshop	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111027	Proposal Review	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111028	Technology & Info Transfer	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111029	Outreach Activities	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111030	Specilized Equipment	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111031	Hyperspectral Tools	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111032	Anthropogenic Cellular Tools	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111033	Fine Sediments Erosion/Transp.	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111034	in-Situ Nutrient In Estuaries	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111035	Effect on Grazing & Success	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111036	Microdial Comm Metabolism	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111037	Tidal Marshes Sediment Elev.	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111038	Anthropogenic Eutrophication	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111039	Estuarine Reponses to Dredging	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111040	Dist. & Phototransformation	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111041	Auto Chemical Sampler/Analyzer	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111042	Submitochondrial Bioassay Mit.	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111043	Wide-Area Real-time Network	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111044	Estuarine & Monitor.	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111045	Pulse Modulated Flourescence	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111046	Marshland Upwelling System	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111047	Treatment of Stormwater Runoff	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111048	Land Use Intensity	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111049	Coastal Wetlands Methods	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111050	Me Watershed Info & Charac.	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111051	Dss for Clear Water Act	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111052	Salt Marsh Bioremediation	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
111052	Salt Marsh Bioremediation	UDERG0	Environmental Research Group	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111053	Groundwater to Great Bay Est.	UDCELB	PI Larry Brannaka	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111054	Dredged Contaminated Sediments	UDCEBM	PI Bryan Magee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111055	Heavy Metal Stabilization Tech	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111056	Salt Marsh Habitat Change	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111057	3d Visualization	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111058	Open Ocean Site Monitoring	UDESLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111059	Offshore Engineering	UDMEBC	PI Barbaros Celikkol	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111060	OOA Infrastructure Finfish	UDMEBC	PI Barbaros Celikkol	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111061	Open Ocean Aqua. Uri Subc.	URRCIN	CINEMAR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111062	Open Ocean Aqua. Mit1 Subc.	URRCIN	CINEMAR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111063	Open Ocean Aqua. Mit2 Subc.	URRCIN	CINEMAR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111064	Open Ocean Aqua. Leadership	URRCIN	CINEMAR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111065	Open Ocean Project Manager	URRCIN	CINEMAR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111066	OOA Site Preparation	URRCIN	CINEMAR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111067	Open Ocean Aqua. New Starts	URRCIN	CINEMAR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111068	Molluscan Shellfish	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111069	OOA Site Monitoring	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111070	OOA Shellfish Classification	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111071	OOA Shellfish Longlines	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111072	Outreach Program	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111073	Outreach Program	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111074	OOA Portsmouth Fishmen's Coop.	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111075	Open Ocean Administration	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111076	Haddock,cod and Black Sea Bass	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111077	OOA Summer Flounder	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111078	Carbon Working Group Workshop	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111132	Eelgrass Restoration	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111133	Ipcc Global Climate	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111136	Open Ocean Aquaculture Project	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111137	Open Ocean Aquaculture Project	UDMEBC	PI Barbaros Celikkol	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111138	Open Ocean Aquaculture Project	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111139	Open Ocean Aquaculture Project	UDESLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111140	Open Ocean Aquaculture Project	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111141	OOAc Demonstration Project	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111142	Open Ocean Aquaculture Mooring	UZOPFB	PI Frank Bub	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111143	OOAc Monitoring & Permitting	UZOPFB	PI Frank Bub	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111144	Open Ocean Aquaculture Project	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111145	Open Ocean Aquaculture Project	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111146	Capability Assessment	UDKEDS	PI Donald Sundberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111147	OOA Project-Admin. & Infrastr.	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111148	Open Ocean Aqua. Infrastructur	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111149	Open Ocean Aqua. Demo Project	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111150	Open Ocean Aqua Demo Project	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111151	Open Ocean Aqua Demo Project	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111152	Open Ocean Aqua Demo Project	UDMEBC	PI Barbaros Celikkol	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111153	Open Ocean Aqua Demo Project	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111154	Open Ocean Aqua Demo Project	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111155	Open Ocean Aqua. Subcontract	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111156	Open Ocean Aqua Subc. Wyeth	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111157	Open Ocean Aqua. Outreach	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111158	Open Ocean Aqua. Outreach	UZOPFB	PI Frank Bub	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111159	Open Ocean Aqua. Offshore Engr	UDMEBC	PI Barbaros Celikkol	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111160	Open Ocean Aqua. Tech/Methods	UBZORG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111161	Open Ocean Aqua. Haddock Cult.	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111162	Open Ocean Aqua. Soc. Science	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111163	Open Ocean Aqua. Symposium	UBREBL	PI Bruce Lindsay	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111164	Open Ocean Aqua.- Regulations	UCHILS	PI Lucy Salyer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
111165	Open Ocean Aqu. Social Science	UCCMLP	PI Lawrence Prelli	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111166	Open Ocean Aqua. Site Monitor	UDESLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111167	Open Ocean Aqua Monitoring/Lan	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111168	Open Ocean Aqua Monitoring/Bub	UZOPFB	PI Frank Bub	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111169	Open Oc Aqua Grizzle Monitor	UBZORG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111170	Open Ocean Aqua. Uri Subc.	URRCIN	CINEMAR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111171	Open Ocean Aqua. Mit Subc.	URRCIN	CINEMAR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111172	Open Ocean Aqua. Mit/Feeding	URRCIN	CINEMAR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111173	Measuring Wind-Profiles	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111174	Measuring Wind-Profiles	UZCXB3	PI Berrien Moore III	0.00	0.00	(385.89)	0.00	0.00	0.00	**(385.89)**
111175	Land Cover Data Set & Cd Rom	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111176	Gis Training	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111177	Gulf of Maine Watershed	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111178	Water Quality Assessment	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111179	Pollutant Mitigation	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111180	Contaminated Sediments	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111181	Petroleum Contaminated Marshes	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111182	Ground Water to Great Bay	UDCELB	PI Larry Brannaka	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111183	Microbial Pollution Using Uv	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111184	Wave-Washed Induced Turbidity	UDESFA	PI Franz Anderson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111185	Fluvial Input of Nutrients	UZCCTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111186	Salt March to Improve Water	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111187	Nutrient-Enrichment-eelgrass	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111188	Spatial Modeling of Eelgrass	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111189	DNA-Methods for Pathogens	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111190	Contaminant Monitoring System	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111191	Sediment Dynamics - Great Bay	UDESLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111192	Public Education & Outreach	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111193	Program Administration	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111194	Board of Advisors	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111195	Program Workshop	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111196	Specialized Equipment	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111197	Proposal Review	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111198	Program Communications	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111199	Technology & Info Phase I	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111200	Technology & Info Transfer	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111201	Project Coordination Gbnerr	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111202	Subcontract Uscs	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111203	Subcontract Mrri	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111204	Subcontract Lsu	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111205	Subcontract Case Western	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111206	Subcontract Uscs Caffrey	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111207	Subcontract Uri	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111208	Subcontract Umd Del Giorgio	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111209	Subcontract Waquoit	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111210	Subcontract Umd Costanza	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111211	Subcontract Whoi	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111212	Subcontract Wnerr	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111213	Subcontract Osu	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111214	Contaiminat Status & Forecast	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111215	Depiction & Management System	UZOPFB	PI Frank Bub	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111216	Sea Grant: Extension Program1a	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111217	Sea Grant: Extension Program	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111218	Sea Grant: Extension Program	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111219	Sea Grant:program Management	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111220	Sea Grant:communication & Info	URSGSA	PI Steven Adams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111221	Sea Grant: Program Development	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111222	Sea Grant Maine Subcontract	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
111223	Seagrant:communicatiom & Info	URSGSA	PI Steven Adams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111224	Seagrant: Progm Mgmt/Dev.	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111225	Sea Grant: Extension Protram1a	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111226	Sea Grant: Marine Science	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111227	Sea Grant:lobster Catchability	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111228	Seagrant:winter Flounder Stock	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111229	Sea Grant: Fate of Mercury	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111230	Sea Grant:marine Aquculture	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111231	Sea Grant: Nori Field Aqua.	UBPBNF	PI Christopher Neefus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111232	Sea Grant:sea Urchins Hatchery	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111233	Green Sea Urchin Trans.	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111234	Sea Grant:monitoring/Forecast	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111235	Sea Grant: Extension Program	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111236	Sea Grant: Extension Program	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111237	Sea Grant: Extension Program	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111238	Sea Grant:program Management	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111239	Sea Grant:communication & Info	URSGSA	PI Steven Adams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111240	Sea Grant: Program Development	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111241	Maine Seagrant Subcontract	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111243	Sea Grant:regional Development	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111244	Sea Grant: Marine Science	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111245	Sea Grant:lobster Catchability	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111246	Seagrant:winter Flounder Stock	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111247	Seagrant:green Crab	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111248	Sea Grant:marine Aquculture	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111249	Sea Grant: Green Sea Urchin	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111250	Sea Grant: Summer Flounder	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111251	Sea Grant:monitoring/Forecast	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111252	Mercury Contamination	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111253	Toxic Alexandrium Blooms	UZCCTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111253	Toxic Alexandrium Blooms	UZOPTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111256	Joint Hydrographic Center	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111257	Joint Hydrographic Center	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111258	Regional Climate Understanding	UZCCRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111259	Cap. Assessment/Comm. Plan	UDKEDS	PI Donald Sundberg	0.00	0.00	773.67	0.00	5,194.21	0.00	**5,967.88**
111260	Gis/Image Processing	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111261	Support for Pgis Program	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111262	Training Strategy	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111263	Gulf of Maine Watershed	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111264	Stormwater Control Systems	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111265	Salt Marshes Natural/Enhanced	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111266	Estuaries Fluval Nutrient	UZCCTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111267	Autonomous Aerosol Sampler	UZCCCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111268	Organic Baffles	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111269	Nutrient Enrichment Eelgrass	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111270	Heed Database Validation	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111271	Restoring An Oyster Reef	UBZORG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111272	Support of the Gbnerr Swmp	UBZORG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111273	Pathogens DNA-Spec. Detection	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111274	Recoms	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111275	Public Education & Outreach	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111276	Specialized Equipment	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111277	Effects of Changes - Subc.	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111278	Habitat Assessment/Monitoring	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111279	Kackemak Bay Hydrocarbon	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111280	Rapid & Robust Sensor	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111281	Imaging Flow Cytometry	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111282	Localizing Groundwater Flows	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
111283	Situ Tech Develop/Applying	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111284	Marsh Renourishment	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111285	Methodology Monitoring Habitat	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111286	Organia Contaminant Biodegrad.	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111287	Technique to Detect DNA	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111288	Ultrasonic Defouler for Water	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111289	Program Administration	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111290	Program Communications	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111291	Tech & Info Transrer	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111292	Coordination for the Gbnerr	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111293	Special Projects	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111294	Tech Submergence Plane Oil	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111295	Ecostafs	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111296	Idems	UZOPFB	PI Frank Bub	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111297	In Situ Stress Indicator SYS	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111313	In-Situ Dechlorination of Pcbs	UDCEKG	PI Kevin Gardner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111314	Office of Econimic Initiative	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111315	Restoration of Eelgrass	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111316	Habitat Restoration @s. Mill	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111317	95-96 Marine Advisory Program	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111318	95-96 Marine Advisory Program	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111319	95-96 Marine Advisory Program	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111320	95-96 Program Management	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111321	95-96 Communication & Info	URSGSA	PI Steven Adams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111322	95-96 Development Support	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111323	95-96 U/Maine Subcontract	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111324	95-96 Marine Engineering	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111325	95-96 Fish Genetic Structure	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111326	95-96 Sustainable Urchin	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111327	95-96 Seaweed Genetics	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111328	95-96 Coastal Current Modeling	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111329	95-96 Dartmouth Current Study	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111330	95-96 Estuary Particle Dynamic	UZCCTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111331	1996-97 Marine Advisory Prog	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111332	96-97 Marine Advisory Pgm Supp	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111333	96-97 Marine Docent Program	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111334	1996-97 Seagrant Prog Mgmt	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111335	Comm & Info Program 1996-97	URSGSA	PI Steven Adams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111336	Sea Grant Program Develt 96-97	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111337	1996-97 Univ ME Subcontract	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111338	1996-97seagrant Undergraduate	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111339	Genetic Structure of Fishery	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111340	1996-97 Urchin Fishery in ME	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111341	1996-97 Genetic Eng. Seaweeds	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111342	Seagrant Isotopic Analysis	UZCCHG	PI Hentri Gaudette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111343	Observational/Modeling	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111344	1996-97 Darthmouth Subc.	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111345	NH Finfish Aquaculture	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111346	Zebra Mussel Outreach	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111347	Aquaculture Net Pen Design	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111348	Viable Commercial Aquaculture	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111349	Viable Seaweed Aquaculture	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111350	Porphyra Population Genetics	UBPBNF	PI Christopher Neefus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111351	Finfish Aquaculture Impact	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111352	Predicting Lobster Catch	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111353	Industrial Fellows Program	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111354	Biological & Physical Data	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111355	Field Collections/Coordination	UBPBAM	PI Arthur Mathieson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
111356	Aquaculture Net Pen Design	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111357	Predicting Lobster Catch	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111358	Porphyra Population Genetics	UBPBNF	PI Christopher Neefus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111359	Viable Seaweed Aquaculture	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111360	Viable Aquaculture Industries	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111361	Finfish Aquaculture Impact	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111362	Operation Pathfinder	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111363	Ecohab Gulf of Maine	UZCCTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111364	Capability/Assessment Plan	UDKEDS	PI Donald Sundberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111365	Operation Pathfinder	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111366	Economic Development Assistanc	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111367	Economic Development Assistanc	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111368	Economic Development Assistanc	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111369	Crab Species - M. Tyrrell	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111370	Dissolved Organic Nitrogen	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111371	Sea Grant: Hagfish Age Growth	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111372	Sea Grant: Fate of Mercury	UBNRSJ	PI Stephen Jones	0.00	0.00	(30.29)	0.00	0.00	0.00	**(30.29)**
111373	2001-02 Ses Grant Comm/Info	URSGSA	PI Steven Adams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111374	2001-02 Sea Grant Prog Develop	URSGAB	PI Ann Bucklin	400.50	33.65	1,380.41	0.00	8,503.16	0.00	**10,317.72**
111375	2001-02 Sea Grant Prog Manage	URSGAB	PI Ann Bucklin	2,696.90	1,078.77	973.45	0.00	0.00	0.00	**4,749.12**
111376	Sea Grant:status of Casco Bay	UBPBAM	PI Arthur Mathieson	5,823.28	0.00	8,445.80	0.00	0.00	0.00	**14,269.08**
111377	Sea Grant: Aquaculture of Nori	UBPBNF	PI Christopher Neefus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111378	Sea Grant: Extension Program	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111379	Sea Grant: Extension Program	UXWMBD	Pi Brian Doyle	0.00	0.00	(12.56)	0.00	0.00	0.00	**(12.56)**
111380	Sea Grant: Extension Program	UXWMSM	PI Sharon Meeker	0.00	0.00	(334.11)	0.00	0.00	0.00	**(334.11)**
111381	Sea Grant: Hatchery Larvel Die	UBZOJB	PI Jessica Bolker	11,546.44	681.16	6,902.28	0.00	0.00	0.00	**19,129.88**
111382	Sea Grant: Sea Urchins Gulf Of	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111383	Sea Grant: Marine Science & En	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111384	Sea Grant: Winter Flounder Sto	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111385	Sea Grant: Green Sea Urchin	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111386	Non-Profit Misc	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111388	Cinemar: Produc Juvenile Cod	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111389	Undergrad Research Conference	UBNRAR	PI Andrew Rosenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111390	2002 Northeast Consortium	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111391	Raster Navigational Chart	UDOMLA	PI Lee Alexander	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111392	Office of Econimic Initiative	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111392	Office of Econimic Initiative	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111393	Open Ocean Aqua. Leadership	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111394	Stripping Volt Ametric Sensor	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111395	Demonostration Project	UDCEKG	PI Kevin Gardner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111396	Collaborative Res Outreach	UXWMRB	PI Roland Barnaby	0.00	0.00	2,937.96	0.00	0.00	0.00	**2,937.96**
111397	Cooperative Res Management	UXWMBD	Pi Brian Doyle	0.00	0.00	(1,013.04)	0.00	0.00	0.00	**(1,013.04)**
111398	Marine Res Educ Coop Fishery	UBNRML	PI Mimi Becker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111399	Trawling on Seabed Gulf of ME	UXWMPH	PI Pingguo He	0.00	0.00	5,724.23	0.00	0.00	0.00	**5,724.23**
111400	Device to Reduce Cod	UXWMPH	PI Pingguo He	5,366.70	2,182.39	92,025.63	0.00	0.00	0.00	**99,574.72**
111401	Socio-Economic Assessment	UBRERR	PI Robert Robertson	3,860.65	324.30	1,164.80	0.00	0.00	0.00	**5,349.75**
111402	Ecosystem Monitoring Gulf ME	UZOPJR	PI Jeffrey Runge	0.00	0.00	134.92	0.00	0.00	0.00	**134.92**
111403	Ident Life History Parameters	UBASPT	PI Paul Tsang	0.00	0.00	(64.20)	0.00	0.00	0.00	**(64.20)**
111404	Offshore Lobster Fishery	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111405	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	356.68	0.00	1,371.84	0.00	**1,728.52**
111406	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	23,148.00	0.00	**23,148.00**
111407	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111408	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	24,274.13	0.00	**24,274.13**
111409	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	16,566.00	0.00	**16,566.00**
111410	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	699.98	0.00	**699.98**
111411	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111412	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111413	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	15,548.00	0.00	**15,548.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
111414	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111415	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111416	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111417	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111418	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111419	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111420	Coopertive Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	17,400.00	0.00	**17,400.00**
111421	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111422	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111423	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111424	Coopertive Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	144.97	0.00	**144.97**
111425	Cooperative Research	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	23,361.51	0.00	**23,361.51**
111426	2001-02 SEA GRANT PROG DEVELOP	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111427	SEA GRANT: EXTENSION PROGRAM	UXWMBD	Pi Brian Doyle	0.00	0.00	89.96	0.00	0.00	0.00	**89.96**
111428	2001-02 SES GRANT COMM/INFO	URSGSA	PI Steven Adams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111429	2001-02 AIRMAP	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111430	2001-02 AIRMAP	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111431	2001-02 AIRMAP	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111432	2001-02 AIRMAP	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111433	2001-02 AIRMAP	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111434	2001-02 AIRMAP	UZCCRT	PI Robert Talbot	(2,757.26)	(1,116.68)	(1,782.02)	0.00	0.00	0.00	**(5,655.96)**
111434	2001-02 AIRMAP	UZCXRT	PI Robert Talbot	2,757.26	1,116.68	1,782.02	0.00	0.00	0.00	**5,655.96**
111463	2001-02 CINEMAR PRGORAM ADMIN	URCIRL	PI Richard Langan	(1,025.60)	(86.15)	(1,433.03)	0.00	0.00	0.00	**(2,544.78)**
111480	ANGEL FUNDING & FUNDING GAP	UEDSJS	PI Jeff Sohl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111481	BOTTOM TRAWL SURVEY REVIEW	UBNRAR	PI Andrew Rosenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111482	Marine Inst Bilateral Collaboration	UBNRAR	PI Andrew Rosenberg	0.00	0.00	3,000.00	0.00	0.00	0.00	**3,000.00**
111483	MAPPING SUBTIDAL OYSTER REEFS	UBZORG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111484	MAPPING SUBTIDAL OYSTER REEFS	UBZORG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111485	Wild & Escaped Cultures Salmon	UBNRAR	PI Andrew Rosenberg	0.00	0.00	0.00	0.00	4,422.14	0.00	**4,422.14**
111486	RHITE WHALE DEVELOPMENT	UZEOAB	PI Ann Bucklin	0.00	0.00	16,027.00	0.00	97,122.01	0.00	**113,149.01**
111487	COOP RESEARCH DEVELOPMENT	UZEOAB	PI Ann Bucklin	51,979.83	5,425.28	16,492.73	0.00	0.00	0.00	**73,897.84**
111488	PCBS MAINE/FRESHWATER SEDIMENT	UDCEKG	PI Kevin Gardner	0.00	0.00	450.37	0.00	0.00	0.00	**450.37**
111489	RIBOTYPE IDENT FECAL CONTAM.	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111490	CICEET PROGRAM ADMINISTRATION	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111491	TECHNOLOGY & INFO TRANSFER	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111492	OUTREACH ACTIVITIES	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111493	VISITING SCIENTIST/ FELLOWSHIP	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111494	DEVELOPMENT PROJECTS	URCIRL	PI Richard Langan	0.00	0.00	407.60	0.00	905.76	0.00	**1,313.36**
111495	PROGRAM WORKSHOPS	URCIRL	PI Richard Langan	435.00	36.54	34,388.51	0.00	0.00	0.00	**34,860.05**
111496	COASTAL EMBAYMENTS	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	8,505.00	0.00	**8,505.00**
111497	ATMOSPHERIC DEPOSITION	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	38,897.47	0.00	**38,897.47**
111498	NEW IN SITU TECH	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111499	DETECTION OF PATHOGENS	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	25,494.40	0.00	**25,494.40**
111500	Subcontracts Seafloor Surveys	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	14,304.74	0.00	**14,304.74**
111501	AUTO RADON-222 MAPPING	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	71,316.80	0.00	**71,316.80**
111502	CONTAMINATED SEDIMENT REMOVAL	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	33,713.12	0.00	**33,713.12**
111503	DEVELOP QUANTITATIVE TOOL	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	3,381.06	0.00	**3,381.06**
111504	DEVELOP TECH IN SITU REMED	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	2,074.63	0.00	**2,074.63**
111505	N LOADS & DIN CONCENTRATION	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	808.17	0.00	**808.17**
111506	TEST MECHANICAL SEEDING	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111507	CONTAMINATED COASTAL/ESTUARINE	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111508	MICROBIAL SOURCE TRACKING	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111509	ESTUARINE RESPONSES DREDGING	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111510	REACTIVE METAL RIVERING & ESTU	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	14,484.79	0.00	**14,484.79**
111511	REFINEMENT OF BACTERIAL GROWTH	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111512	GROUNDWATER DISCHARGE ZONES	UZCXFR	PI Fay Rubin	0.00	0.00	(46.11)	0.00	0.00	0.00	**(46.11)**
111513	GROUNDWATER INPUTS GREAT BAY	UDCELB	PI Larry Brannaka	0.00	0.00	(235.13)	0.00	0.00	0.00	**(235.13)**
111514	CONTAINMENT OF METAL	UDCETE	PI Taylor Eighmy	0.00	0.00	26,917.06	0.00	11,596.06	0.00	**38,513.12**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
111515	IN SITU STRESS INDICATOR SYS	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111516	ENVIRONMENTAL MONITORING	UDESLW	PI Larry Ward	0.00	0.00	199.47	0.00	0.00	0.00	**199.47**
111517	OFFSHORE AQUACULTURE ENGINEER	UDMEBC	PI Barbaros Celikkol	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111518	CULTURE METHODS BLUE MUSSELS	URCIRL	PI Richard Langan	0.00	0.00	668.14	0.00	0.00	0.00	**668.14**
111519	OUTREACH/TECH TRANSFER	UXWMRB	PI Roland Barnaby	0.00	0.00	5,762.04	0.00	0.00	0.00	**5,762.04**
111520	FEED BEHAVIOR/JUV HALIBUT	UBZODB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111521	FISH CAGE FOULING COMMUNITIES	UBZORG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111522	SUSPENDED CAGE SYS JUV URCHINS	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111523	NET PEN CULTURE COD & HAILBUT	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111524	ATLATNIC COD/HADDOCK DEVELOP	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111525	RISK/UNCERTAINTY IN GROWTH	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111526	MONITORING OFFSHORE AQUACULT	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111527	CINEMAR ADVISORY BOARD	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111528	PROJECT INFRASTRUCTURE	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111529	2002-03 CINEMAR POJECT MGMT	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111530	NEW PROJECT STARTS	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111531	PROGRAM COMMUNICATIONS	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111532	Reliable Spawning Nursery	UBZODB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111533	Integration & Initial Research	UZCCCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111534	Hydrodynamic Cover	UXWMPH	PI Pingguo He	0.00	0.00	217.35	0.00	0.00	0.00	**217.35**
111535	Atlantic Cod Offshore Aqua	UBZODB	PI David Berlinsky	0.00	0.00	(829.82)	0.00	0.00	0.00	**(829.82)**
111536	Industrial Training	UXWMPH	PI Pingguo He	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111537	Nos Nmfs Meetings	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111538	Joint Hydrographic Center	UEECJH	PI Ju-Chin Huang	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111539	Nutirent Pathways in Watershed	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111540	A Ground-Based Demonstration of Ins	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111542	Electronic Charting - OCS	UDOMLA	PI Lee Alexander	30,795.03	12,353.37	16,594.00	0.00	0.00	0.00	**59,742.40**
111543	Knauss Fellowships	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111544	Electronic Logbook System	UBNRAR	PI Andrew Rosenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111545	Knauss Marine Policy Fellowship	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111546	Developing GIS Course to Local Need	UXWMNL	PI Nancy Lambert	0.00	0.00	504.00	0.00	0.00	0.00	**504.00**
111547	Undergrad R&D in Marine Sci. & Eng.	UDMEMS	PI M R Swift	1,992.30	167.36	290.92	0.00	0.00	0.00	**2,450.58**
111548	Valuation of Beach Erosion Control	UEECJH	PI Ju-Chin Huang	533.28	44.80	2,522.13	0.00	0.00	0.00	**3,100.21**
111549	SG Extension - Coastal Communities	UXWMBD	Pi Brian Doyle	0.00	0.00	2,289.95	0.00	0.00	0.00	**2,289.95**
111550	Microbial Source Tracking	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111551	Soft Species Separation System	UXWMPH	PI Pingguo He	29,568.19	10,790.78	37,168.21	0.00	0.00	0.00	**77,527.18**
111552	Effects of Seawalls on Marshes	UBNRDB	PI David Burdick	0.00	0.00	(429.35)	0.00	0.00	0.00	**(429.35)**
111553	Culvert Impacts on Fish in Marshes	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111554	Ecology of Phenotypic in Mussels	UBZOBY	PI James Byers	13,264.33	75.41	1,925.15	0.00	0.00	0.00	**15,264.89**
111555	UNH/NOAA Joint Hydrographic Center	UDOM00	Center for Coastal and Ocean Mappin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111555	UNH/NOAA Joint Hydrographic Center	UDOMLM	PI Larry Mayer	41,227.28	2,514.16	57,250.85	0.00	0.00	0.00	**100,992.29**
111556	Econ. Val. of Beach Erosion Control	UEECJH	PI Ju-Chin Huang	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111557	Sea Urchin Hatchery	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111558	NEC 02 Administration	UZEOAB	PI Ann Bucklin	5,463.88	2,194.15	2,373.99	0.00	6,301.37	0.00	**16,333.39**
111559	Coop Resrch	UZEOAB	PI Ann Bucklin	0.00	0.00	29,172.00	0.00	10,168.71	0.00	**39,340.71**
111560	Right Whale	UZEOAB	PI Ann Bucklin	0.00	0.00	897.00	0.00	3,450.00	0.00	**4,347.00**
111561	Outreach Activities Barnaby	UXWMRB	PI Roland Barnaby	0.00	0.00	14,056.72	0.00	755.15	0.00	**14,811.87**
111562	Outreach Management Doyle	UXWMBD	Pi Brian Doyle	5,921.19	2,368.52	2,155.37	0.00	0.00	0.00	**10,445.08**
111563	Sub The Lobster Conservancy	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	25,139.03	0.00	**25,139.03**
111564	Sub Gulf of ME Lobster Fdn	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111565	Sub Manomet Ctr Conservation Sci	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111566	Sub MIT Cod and Haddock	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111567	Sub MIT Adopt-a-Boat	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111568	Sub Gulf of ME Aquarium	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111569	Sub Gulf of ME Aquarium Fiscal Agnt	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	21,447.83	0.00	**21,447.83**
111570	Sub ME DMR Shrimp Gear	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	4,913.00	0.00	**4,913.00**
111571	Sub ME DMR Shrimp Abundance	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	30,598.60	0.00	**30,598.60**
111572	Sub ME DMR Trawl Survey	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	127,744.00	0.00	**127,744.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
111573	Sub ME DMR Jonah Crab	UZEOAB	PI Ann Bucklin	0.00	0.00	3,950.70	0.00	106,021.96	0.00	**109,972.66**
111574	Great Bay Systemwide Monitoring	URMPJP	PI Jonathan Pennock	0.00	0.00	(144.10)	0.00	0.00	0.00	**(144.10)**
111575	Marine Res Educ Coop Fishery	UBNRML	PI Mimi Becker	0.00	0.00	424.21	0.00	0.00	0.00	**424.21**
111576	Fishery Habitat Study	UBZORG	PI Raymond Grizzle	1,145.67	96.23	1,282.46	0.00	0.00	0.00	**2,524.36**
111577	Use of Shallower Gillnets	UXWMPH	PI Pingguo He	0.00	0.00	2,116.80	0.00	0.00	0.00	**2,116.80**
111578	Reducing Seabed Contact of Trawling	UXWMPH	PI Pingguo He	0.00	0.00	2,408.18	0.00	0.00	0.00	**2,408.18**
111579	Workshop on Trawl Selectivity	UXWMPH	PI Pingguo He	0.00	0.00	372.20	0.00	0.00	0.00	**372.20**
111580	Groundfish Movement Patterns	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111581	Industry-Based Monitoring Program	UZOPJR	PI Jeffrey Runge	0.00	0.00	822.88	0.00	8,250.00	0.00	**9,072.88**
111582	Monitoring Atlantic Lobster Fishery	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111583	Office of Economic Initiatives	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111584	Carbon Joint Project	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111585	Methane Workshop	UZCXPC	PI Patrick Crill	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111586	AIRMAP Proj / Data Mgmnt	UEMNRG	PI Ross Gittell	0.00	0.00	(276.35)	0.00	0.00	0.00	**(276.35)**
111586	AIRMAP Proj / Data Mgmnt	UZCCAP	PI Alexander Pszenny	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111586	AIRMAP Proj / Data Mgmnt	UZCCRT	PI Robert Talbot	17,465.54	6,986.22	10,663.83	0.00	137,205.90	0.00	**172,321.49**
111587	AIRMAP: Air Chemistry	UZCCRT	PI Robert Talbot	0.00	0.00	(775.14)	0.00	0.00	0.00	**(775.14)**
111588	AIRMAP: Dynamics/Modeling	UZCCRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111589	AIRMAP: Regional Climate	UZCCRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111590	AIRMAP: Outreach	UZCCRT	PI Robert Talbot	0.00	0.00	2,920.29	0.00	0.00	0.00	**2,920.29**
111591	AIRMAP: Chief Scientist	UZCCRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111592	AIRMAP: Economic Impact	UEMNRG	PI Ross Gittell	114,255.57	11,829.87	82,430.23	0.00	0.00	0.00	**208,515.67**
111593	Dvlpmnt for Contaminated Sediments	UDCEKG	PI Kevin Gardner	1,489.44	595.78	1,141.57	0.00	480.55	0.00	**3,707.34**
111594	Oil Spill Response R&D Admin.	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111594	Oil Spill Response R&D Admin.	URCIRL	PI Richard Langan	1,607.30	644.93	698.10	0.00	0.00	0.00	**2,950.33**
111595	Oil Spill Response R&D	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	37,545.38	0.00	**37,545.38**
111595	Oil Spill Response R&D	URCIRL	PI Richard Langan	0.00	0.00	20,648.55	0.00	139,608.76	0.00	**160,257.31**
111596	Program Administration	URCIRL	PI Richard Langan	5,014.93	2,011.45	11,480.30	0.00	0.00	0.00	**18,506.68**
111597	Program Communications	URCIRL	PI Richard Langan	4,526.33	1,693.40	20,218.61	0.00	0.00	0.00	**26,438.34**
111598	OOA Project Management	URCIRL	PI Richard Langan	0.00	0.00	967.43	0.00	0.00	0.00	**967.43**
111599	OOA Project Infrastructure	URCIRL	PI Richard Langan	0.00	0.00	(613.08)	0.00	0.00	0.00	**(613.08)**
111600	OOA Technology Transfer	URCIRL	PI Richard Langan	26,822.72	8,158.66	47,830.98	0.00	0.00	0.00	**82,812.36**
111601	OOA Environmental Monitoring	UDESLW	PI Larry Ward	0.00	0.00	(793.61)	0.00	0.00	0.00	**(793.61)**
111603	Net Pen Culture of Cod & Halibut	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111604	Sub: URI	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111605	Dev Atlantic Cod & Haddock	UBZODB	PI David Berlinsky	3,624.82	978.70	2,117.60	0.00	0.00	0.00	**6,721.12**
111606	Offshore Aquaculture Engineering	UDMEBC	PI Barbaros Celikkol	0.00	0.00	230.29	0.00	0.00	0.00	**230.29**
111607	Sub: WHOI	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111608	Juvenile Halibut	UBZODB	PI David Berlinsky	814.09	219.82	475.60	0.00	0.00	0.00	**1,509.51**
111609	Green Sea Urchin	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111610	Blue Mussels	URCIRL	PI Richard Langan	0.00	0.00	7,285.40	0.00	0.00	0.00	**7,285.40**
111611	Monitoring Marine Protected Areas	UBNRAR	PI Andrew Rosenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111613	Program Administration	URCIRL	PI Richard Langan	63,630.95	25,527.62	31,499.45	0.00	0.00	0.00	**120,658.02**
111614	Board of Advisors	URCIRL	PI Richard Langan	0.00	0.00	7,798.23	0.00	0.00	0.00	**7,798.23**
111615	Proposal Review	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111616	Tech & Info Transfer	URCIRL	PI Richard Langan	59,584.28	23,725.57	98,761.87	0.00	0.00	0.00	**182,071.72**
111617	Program Workshops	URCIRL	PI Richard Langan	0.00	0.00	29,710.81	0.00	0.00	0.00	**29,710.81**
111618	Outreach Activities	URCIRL	PI Richard Langan	0.00	0.00	1,903.83	0.00	0.00	0.00	**1,903.83**
111619	Development Projects	URCIRL	PI Richard Langan	0.00	0.00	26,110.00	0.00	32,600.47	0.00	**58,710.47**
111620	Comparing Remote Sensing	URCIRL	PI Richard Langan	0.00	0.00	7,750.00	0.00	100,194.18	0.00	**107,944.18**
111621	Graduate Fellowships	URCIRL	PI Richard Langan	37,051.87	939.30	18,981.07	0.00	0.00	0.00	**56,972.24**
111622	Sub: WHOI Dr Stone	URCIRL	PI Richard Langan	0.00	0.00	9,303.30	0.00	25,263.00	0.00	**34,566.30**
111623	Sub: Cal State Monterrey	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	21,018.71	0.00	**21,018.71**
111624	Sub: UMD Dr Li	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	38,779.42	0.00	**38,779.42**
111625	Sub: WHOI Dr Charette	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	5,340.77	0.00	**5,340.77**
111626	Sub: Chesner Engineering	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	5,033.73	0.00	**5,033.73**
111627	Sub: KAITECH, Inc	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	47,018.00	0.00	**47,018.00**
111628	Sub: GeoMetrics, Inc	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	58,688.01	0.00	**58,688.01**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
111629	Sub: LSU Dr Pardue	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	68,304.81	0.00	**68,304.81**
111630	Sub: LSU Dr. Sansalone	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	72,865.60	0.00	**72,865.60**
111631	Sub: North Star Tech	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111632	Electrochemical Remediation	UDCEKG	PI Kevin Gardner	34,604.78	2,167.11	40,404.11	0.00	0.00	0.00	**77,176.00**
111633	Permeable Reactive Barriers	UDCENK	PI Nancy Kinner	8,204.94	153.24	30,451.48	0.00	0.00	0.00	**38,809.66**
111634	Model For Eelgrass Restoration	UBNRFS	PI Frederick Short	3,251.66	160.39	1,535.43	0.00	0.00	0.00	**4,947.48**
111635	Patterns of Urban Growth	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	16,960.32	0.00	**16,960.32**
111636	Nutrient Loading to Elkhorn Slough	UZCXCL	PI Changsheng Li	1,610.05	644.02	3,199.21	0.00	14,931.68	0.00	**20,384.96**
111637	Injection Vessel	UDMEDF	PI David Fredriksson	0.00	0.00	7,926.45	0.00	0.00	0.00	**7,926.45**
111638	Contaminated Sediments Management	UDCEKG	PI Kevin Gardner	638.07	53.59	211.00	0.00	0.00	0.00	**902.66**
111639	Technology Evaluation and Verificat	UDCETB	PI Thomas Ballestero	2,215.45	186.10	(33,858.57)	0.00	38,675.25	0.00	**7,218.23**
111640	Specialized Equipment	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111641	Coastal Ocean Observation/Analysis	UZOPAB	PI Ann Bucklin	156,928.43	57,189.72	168,251.41	0.00	117,128.11	0.00	**499,497.67**
111641	Coastal Ocean Observation/Analysis	UZOPJC	PI Janet Campbell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111642	Reach	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111642	Reach	UZOPAB	PI Ann Bucklin	71,554.34	17,849.77	136,184.53	0.00	0.00	0.00	**225,588.64**
111643	Compose	UZOPMD	PI Mark Dowell	65,619.36	22,255.25	149,321.58	0.00	0.00	0.00	**237,196.19**
111644	Polymers	UDMSYD	PI Yvon Durant	31,049.11	5,744.36	57,930.37	0.00	0.00	0.00	**94,723.84**
111645	Fleetlink	UZOPAB	PI Ann Bucklin	5,185.70	435.60	91,057.44	0.00	34,310.03	0.00	**130,988.77**
111646	Webcoast	UZCXAS	PI Annette Schloss	126,269.99	46,392.60	31,833.77	0.00	0.00	0.00	**204,496.36**
111647	Marine Program	URMPJP	PI Jonathan Pennock	46,430.23	1,714.73	22,808.76	0.00	0.00	0.00	**70,953.72**
111648	Innovative Material	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111649	Cod Pots	UXWMPH	PI Pingguo He	0.00	0.00	941.02	0.00	0.00	0.00	**941.02**
111651	NE Sciences and Assessments	UZCCCW	PI Cameron Wake	21,149.62	2,470.74	49,336.28	0.00	0.00	0.00	**72,956.64**
111653	Contaminated Sediments - Ballestero	UDCETB	PI Thomas Ballestero	3,744.89	239.06	30,386.11	0.00	0.00	0.00	**34,370.06**
111654	Contaminated Sediments - Melton	UDERJM	PI Jeffrey S. Melton	6,701.68	513.28	4,144.12	0.00	0.00	0.00	**11,359.08**
111655	Marine Animal Populations	UCHIJB	PI Jeffrey Bolster	0.00	0.00	49.77	0.00	0.00	0.00	**49.77**
111656	Population Genetics of Flatworms	UBZOMA	PI Marianne Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111657	NE Fisheries Ext. Regional Project	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111658	Mapping Fishing Gear Areas	UXWMRB	PI Roland Barnaby	0.00	0.00	930.95	0.00	0.00	0.00	**930.95**
111659	Fisheries Models for the Layman	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111660	Better Info Educational Workshops	UXWMRB	PI Roland Barnaby	0.00	0.00	16.17	0.00	0.00	0.00	**16.17**
111661	Northern Shrimp Fishery in NE	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111662	Fisheries Facilitation Fund	UXWMRB	PI Roland Barnaby	0.00	0.00	14,682.75	0.00	0.00	0.00	**14,682.75**
111663	R/FMD-168 Extension	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111664	Knauss Fellowship Rachel Gallant	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111665	Mesh Size/Trawl Codend Selectivity	UXWMPH	PI Pingguo He	16,392.59	3,067.57	21,767.46	0.00	0.00	0.00	**41,227.62**
111666	Containment of Non-Floating Oils	UDMEDF	PI David Fredriksson	0.00	0.00	(2,695.98)	0.00	0.00	0.00	**(2,695.98)**
111667	Hg Concentrations in Marine Systems	UBNRSJ	PI Stephen Jones	10,169.67	4,067.87	4,780.44	0.00	0.00	0.00	**19,017.98**
111668	Free Fall Cone Penetrometer	UDERJM	PI Jeffrey S. Melton	1,500.00	126.00	1,404.92	0.00	0.00	0.00	**3,030.92**
111669	Sex Determination Black Sea Bass	UBZODB	PI David Berlinsky	12,704.98	2,892.21	21,369.23	0.00	0.00	0.00	**36,966.42**
111670	Trophic Status of Caso Bay	UBPBAM	PI Arthur Mathieson	6,875.09	0.00	6,596.47	0.00	0.00	0.00	**13,471.56**
111671	Economic Valuation of Beach Erosion	UEECJH	PI Ju-Chin Huang	0.00	0.00	924.93	0.00	0.00	0.00	**924.93**
111672	Larval Trematode Communities	UBZOBY	PI James Byers	16,680.94	860.44	19,691.80	0.00	0.00	0.00	**37,233.18**
111673	Undergraduate Research	UBZOLH	PI Larry Harris	0.00	0.00	5,115.85	1,114.00	0.00	0.00	**6,229.85**
111674	Sea Grant Extension-Doyle	UXWMBD	Pi Brian Doyle	7,718.01	3,115.91	(5,624.69)	0.00	0.00	0.00	**5,209.23**
111674	Sea Grant Extension-Doyle	UXWMRS	Water And Marine Resources	(6,525.20)	(2,642.72)	0.00	0.00	0.00	0.00	**(9,167.92)**
111674	Sea Grant Extension-Doyle	UXWMSM	PI Sharon Meeker	(1,012.77)	(410.17)	0.00	0.00	0.00	0.00	**(1,422.94)**
111675	Sea Grant Extension-Barnaby	UXWMRB	PI Roland Barnaby	(96.03)	(38.89)	0.00	0.00	0.00	0.00	**(134.92)**
111676	Sea Grant Extension-Meeker	UXWMSM	PI Sharon Meeker	(3,628.88)	(1,302.78)	683.40	0.00	0.00	0.00	**(4,248.26)**
111677	Sea Grant Ext. Coastal Communities	UXWMBD	Pi Brian Doyle	1,000.06	400.02	3,186.02	0.00	0.00	0.00	**4,586.10**
111678	Communications & Information Prog.	URSGSA	PI Steven Adams	9,714.50	819.17	3,927.24	0.00	0.00	0.00	**14,460.91**
111679	Groundwinds 2003	UZCXB3	PI Berrien Moore III	17,461.82	6,149.79	12,422.98	0.00	119,104.52	0.00	**155,139.11**
111680	UNH/NOAA Joint Hydrographic Center	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111681	Socio-Economic Assessment	UBRERR	PI Robert Robertson	7,624.67	495.18	8,548.51	0.00	0.00	0.00	**16,668.36**
111682	Nutrient Related Water Quality	URMPJP	PI Jonathan Pennock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111683	Develop Tech for Mgt of Sediments	UDCETB	PI Thomas Ballestero	0.00	0.00	2,921.26	0.00	0.00	0.00	**2,921.26**
111684	Develop Tech for Mgt of Sediments 2	UDERJM	PI Jeffrey S. Melton	0.00	0.00	171.06	0.00	0.00	0.00	**171.06**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
111685	Intergrating GIS with Video Images	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111686	The Use of Nurtient Sequestering II	UDCHGM	PI Glenn Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111687	The Use of Nurtient Sequestering I	UDCHGM	PI Glenn Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111688	Use of Juvenile Collectors	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111689	Identification of Bacteria	UBMIES	PI Elise Sullivan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111690	Regional Data Archive	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111691	Evapotranspiration Modeling	UBNRCB	PI Carl Bolster	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111692	Targeted Wind Sensing	UZCCRT	PI Robert Talbot	253,411.56	72,039.35	296,817.75	0.00	75,887.43	0.00	**698,156.09**
111693	Targeted Wind Projects	UZCCRT	PI Robert Talbot	0.00	0.00	78,939.82	0.00	0.00	0.00	**78,939.82**
111694	Bluefin Tuna Tagging	UBZODB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111694	Bluefin Tuna Tagging	UBZOMM	PI Maryellen M Lutcavage	90,076.11	25,585.84	123,624.70	0.00	0.00	0.00	**239,286.65**
111694	Bluefin Tuna Tagging	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111695	Engineering for Salmon Net Pen	UDMEDF	PI David Fredriksson	47,448.56	10,418.30	64,225.54	0.00	21,436.81	0.00	**143,529.21**
111696	Support '03-'04 Great Bay SWMP	URMPJP	PI Jonathan Pennock	3,386.50	1,313.27	14,992.88	0.00	0.00	0.00	**19,692.65**
111697	Oyster Restoration Studies	UBZORG	PI Raymond Grizzle	61.87	0.00	1,215.65	0.00	0.00	0.00	**1,277.52**
111698	04 NEC Administration	UBZOWW	PI Winsor Watson	276.92	23.26	93.06	0.00	0.00	0.00	**393.24**
111698	04 NEC Administration	UZEOAB	PI Ann Bucklin	81,798.46	29,540.63	73,502.72	0.00	0.00	0.00	**184,841.81**
111698	04 NEC Administration	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111699	04 NEC Representatives	UZEOAB	PI Ann Bucklin	0.00	0.00	6,318.25	0.00	87,615.02	0.00	**93,933.27**
111700	04 Outreach Activities	UXWMRB	PI Roland Barnaby	23,930.12	9,572.02	28,761.14	0.00	28,078.47	0.00	**90,341.75**
111701	04 Outreach Management	UXWMBD	Pi Brian Doyle	27,511.37	11,031.92	10,021.31	0.00	0.00	0.00	**48,564.60**
111702	04 UNH Coop Resrch	UZEOAB	PI Ann Bucklin	57,247.15	12,657.97	32,156.39	0.00	0.00	0.00	**102,061.51**
111703	04 Subc Coop Resrch	UZEOAB	PI Ann Bucklin	0.00	0.00	143,839.12	0.00	28,173.04	0.00	**172,012.16**
111704	Fish Passage in Tidal Marshes	UBNRDB	PI David Burdick	0.00	0.00	(94.25)	0.00	0.00	0.00	**(94.25)**
111705	Manufacturing Industry Analysis	UESBDC	Small Business Development Center	0.00	0.00	(119.99)	0.00	0.00	0.00	**(119.99)**
111705	Manufacturing Industry Analysis	UESBJK	PI Janice Kitchen	14,384.93	3,226.42	9,483.02	0.00	0.00	0.00	**27,094.37**
111706	AIRMAP: Proj/Data Mgmt	UZCCRT	PI Robert Talbot	117,143.82	30,812.91	234,646.01	0.00	238,844.60	0.00	**621,447.34**
111707	AIRMAP: Air Chemistry	UZCCRT	PI Robert Talbot	152,576.62	22,794.26	333,452.96	5,851.51	0.00	0.00	**514,675.35**
111708	AIRMAP: Modeling	UZCCRT	PI Robert Talbot	100,419.11	21,512.91	362,213.52	0.00	0.00	0.00	**484,145.54**
111709	AIRMAP: Outreach	UZCCRT	PI Robert Talbot	20,734.98	3,669.05	26,074.90	0.00	0.00	0.00	**50,478.93**
111710	AIRMAP: Chief Scientist	UZCCRT	PI Robert Talbot	32,755.65	13,102.25	21,094.63	0.00	0.00	0.00	**66,952.53**
111711	AIRMAP: Flight Planning	UZCCHM	PI Huiting Mao	2,887.21	242.53	5,159.12	0.00	0.00	0.00	**8,288.86**
111711	AIRMAP: Flight Planning	UZCCRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111712	Program Administration CINEMar	URCIRL	PI Richard Langan	45,667.53	18,321.54	25,927.12	0.00	0.00	0.00	**89,916.19**
111713	CINEMar Communications	URCIRL	PI Richard Langan	6,087.75	2,228.43	15,223.07	0.00	0.00	0.00	**23,539.25**
111714	OOA Project Management	URCIRL	PI Richard Langan	107,215.73	39,579.82	63,637.41	0.00	0.00	0.00	**210,432.96**
111715	OOA Project Infrastructure	URCIRL	PI Richard Langan	6,970.00	255.78	125,201.90	0.00	0.00	0.00	**132,427.68**
111716	OOA Technology Transfer	URCIRL	PI Richard Langan	35,625.67	12,151.14	17,616.13	0.00	0.00	0.00	**65,392.94**
111717	OOA Environmental Monitoring	UDESLW	PI Larry Ward	1,950.00	163.80	979.32	0.00	0.00	0.00	**3,093.12**
111718	Competitively Selected Projects	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	96,410.73	0.00	**96,410.73**
111719	Monitor Marine Areas: Rosenberg	UBNRAR	PI Andrew Rosenberg	22,172.32	780.96	29,190.57	0.00	0.00	0.00	**52,143.85**
111720	Monitor Marine Areas: Berlinsky	UBZODB	PI David Berlinsky	15,270.64	5,959.72	10,939.08	0.00	0.00	0.00	**32,169.44**
111721	Monitor Marine Areas: Lesser	UBZOML	PI Michael Lesser	0.00	0.00	18.16	0.00	0.00	0.00	**18.16**
111722	Monitor Marine Areas: Grizzle	UBZORG	PI Raymond Grizzle	11,467.69	2,414.77	12,986.22	0.00	0.00	0.00	**26,868.68**
111723	Monitor Marine Areas: Mayer	UDOMLM	PI Larry Mayer	10,512.40	883.05	5,241.89	0.00	0.00	0.00	**16,637.34**
111724	Monitor Marine Areas: Robertson	UBRERR	PI Robert Robertson	11,666.95	959.93	8,251.43	0.00	0.00	0.00	**20,878.31**
111725	Monitor Marine Areas: Howell	UBZOHH	PI W. Hunting Howell	3,150.70	264.66	1,571.05	0.00	0.00	0.00	**4,986.41**
111726	Monitor Marine Areas: Byers	UBZOBY	PI James Byers	20,774.36	1,204.29	12,171.95	0.00	0.00	0.00	**34,150.60**
111728	Marine Resource Education Project	UBNRML	PI Mimi Becker	0.00	0.00	7,179.56	0.00	0.00	0.00	**7,179.56**
111729	Fishery Habitat Study	UBZORG	PI Raymond Grizzle	8,424.07	2,682.05	55,249.24	0.00	0.00	0.00	**66,355.36**
111730	Industry-Based Monitoring Program	UZOPJR	PI Jeffrey Runge	5,429.21	1,303.55	14,937.84	0.00	52,700.00	0.00	**74,370.60**
111731	Monitoring Atlantic Lobster Fishery	UBZOWW	PI Winsor Watson	13,296.48	576.16	14,129.28	0.00	37,040.00	0.00	**65,041.92**
111732	Use of Kites in Shrimp Codends	UZOPPH	PI Pingguo He	0.00	0.00	13,227.60	0.00	0.00	0.00	**13,227.60**
111733	Workshop on Trawl Selectivity	UZOPPH	PI Pingguo He	0.00	0.00	33,365.32	0.00	0.00	0.00	**33,365.32**
111734	Subc The Lobster Institute	UZEOAB	PI Ann Bucklin	0.00	0.00	2,666.93	0.00	10,257.41	0.00	**12,924.34**
111735	Subc MA Fishermane's Partnership	UZEOAB	PI Ann Bucklin	0.00	0.00	3,558.28	0.00	13,685.67	0.00	**17,243.95**
111736	Subc Univ of ME Sea Cucumber	UZEOAB	PI Ann Bucklin	0.00	0.00	6,254.97	0.00	50,706.93	0.00	**56,961.90**
111739	Subc NE Aquarium	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
111740	Subc GOM Lobster Foundation	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	38,960.00	0.00	**38,960.00**
111741	Subc Univ of ME Gear Resrch	UZEOAB	PI Ann Bucklin	0.00	0.00	2,799.43	0.00	78,894.45	0.00	**81,693.88**
111742	Subc Univ of ME Field Trials	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	697.04	0.00	**697.04**
111743	Subc Cape Cod Commercial Hook	UZEOAB	PI Ann Bucklin	0.00	0.00	3,900.00	0.00	42,747.80	0.00	**46,647.80**
111744	Subc Maine DMR Northern Shrimp	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	11,500.00	0.00	**11,500.00**
111745	Subc GOM Resrch Inst Herring	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	16,846.57	0.00	**16,846.57**
111746	Subc GOM Resrch Inst Monitoring	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	44,270.65	0.00	**44,270.65**
111747	Subc Bigelow Laboratory	UZEOAB	PI Ann Bucklin	0.00	0.00	4,926.19	0.00	150,102.89	0.00	**155,029.08**
111748	Program Administration 03-05 CICEET	URCIRL	PI Richard Langan	15,075.04	6,048.02	28,735.29	0.00	0.00	0.00	**49,858.35**
111749	Tech and Information Transfer	URCIRL	PI Richard Langan	23,411.94	9,398.77	92,488.28	0.00	0.00	0.00	**125,298.99**
111750	Proposal Review	URCIRL	PI Richard Langan	500.00	42.00	28,565.72	0.00	0.00	0.00	**29,107.72**
111751	Continuing Projects: Fell, Valiela	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	130,482.25	0.00	**130,482.25**
111752	Continuing Projects: T Eighmy	UDCETE	PI Taylor Eighmy	1,809.70	723.87	1,488.99	0.00	0.00	0.00	**4,022.56**
111753	Proof of Concept Projects (subs)	URCIRL	PI Richard Langan	0.00	0.00	21,975.98	0.00	84,522.94	0.00	**106,498.92**
111755	Stormwater Tech Evaluation	UDCETB	PI Thomas Ballestero	143,170.50	35,899.28	238,530.16	0.00	203,042.68	0.00	**620,642.62**
111756	Dev Of Tech for Mgt of Sediments	UDCEKG	PI Kevin Gardner	52,169.14	12,024.40	67,694.99	0.00	24,966.83	0.00	**156,855.36**
111757	Tech Development Projects (subs)	URCIRL	PI Richard Langan	0.00	0.00	26,521.32	0.00	1,075,463.39	0.00	**1,101,984.71**
111758	Tech Dev Project: S Jones	UBNRSJ	PI Stephen Jones	7,853.77	3,141.51	6,061.04	0.00	0.00	0.00	**17,056.32**
111759	Tech Dev Project: Fredriksson	UBNRSJ	PI Stephen Jones	2,500.29	1,000.13	1,610.18	0.00	0.00	0.00	**5,110.60**
111759	Tech Dev Project: Fredriksson	UDMEDF	PI David Fredriksson	8,078.80	1,594.37	10,969.36	0.00	0.00	0.00	**20,642.53**
111760	Tech Dev Project: K Gardner	UDCEKG	PI Kevin Gardner	33,095.86	1,171.24	33,935.11	0.00	112,933.10	0.00	**181,135.31**
111761	Tech Transfer Project: (sub)	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	62,739.00	0.00	**62,739.00**
111762	Tech Transfer Projects	URCIRL	PI Richard Langan	0.00	0.00	7,690.79	0.00	0.00	0.00	**7,690.79**
111763	Tech Transfer Project: Deely	UXWMAD	PI Anne Deely	700.00	58.80	14,004.24	0.00	0.00	0.00	**14,763.04**
111764	Specialized Equipment	URCIRL	PI Richard Langan	0.00	0.00	116,709.85	0.00	0.00	0.00	**116,709.85**
111765	Coupled Modeling	UZOPJR	PI Jeffrey Runge	88,530.25	28,575.89	118,138.04	0.00	0.00	0.00	**235,244.18**
111766	Coastal Carbon	UZOPJC	PI Janet Campbell	40,116.36	16,130.72	81,664.96	0.00	18,362.42	0.00	**156,274.46**
111767	Saxitoxin	UDMSJC	Jerome Claverie PI Account	84,246.06	16,543.05	107,794.47	0.00	0.00	0.00	**208,583.58**
111767	Saxitoxin	UDMSYD	PI Yvon Durant	(3,465.33)	(1,028.83)	(2,067.33)	0.00	0.00	0.00	**(6,561.49)**
111768	COOS	UZOPJC	PI Janet Campbell	68,276.61	21,629.49	225,868.74	0.00	0.00	0.00	**315,774.84**
111769	Mixed Gas Technical Diving	UBZOML	PI Michael Lesser	0.00	0.00	1,047.53	0.00	0.00	0.00	**1,047.53**
111770	American 19th Century Whaling	UBNRAR	PI Andrew Rosenberg	(91.76)	(7.71)	(25.87)	0.00	0.00	0.00	**(125.34)**
111771	OEI	UESBJK	PI Janice Kitchen	0.00	0.00	479.97	0.00	0.00	0.00	**479.97**
111772	Open Ocean Aquaculture Engineering	UDMEBC	PI Barbaros Celikkol	32,066.05	3,297.96	20,260.06	0.00	0.00	0.00	**55,624.07**
111773	Precondition Juvenile Atlantic Cod	UBZODB	PI David Berlinsky	33,791.88	7,827.53	27,455.24	0.00	0.00	0.00	**69,074.65**
111774	Offshore Production of Cod	UBZOHH	PI W. Hunting Howell	13,491.39	535.67	47,724.09	0.00	0.00	0.00	**61,751.15**
111774	Offshore Production of Cod	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111775	Coastal Communities	UZOPTH	PI Troy Hartley	7,944.67	3,077.89	13,554.64	0.00	0.00	0.00	**24,577.20**
111776	Admin for Advancing Spill Response	UDCENK	PI Nancy Kinner	85,525.70	32,102.24	78,155.22	0.00	0.00	0.00	**195,783.16**
111777	Competitive Projects on Campus	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	28,146.33	0.00	**28,146.33**
111777	Competitive Projects on Campus	URCIRL	PI Richard Langan	0.00	0.00	5,977.67	0.00	81,101.68	0.00	**87,079.35**
111778	Competitive Projects off Campus	UDCENK	PI Nancy Kinner	0.00	0.00	6,285.19	0.00	35,374.20	0.00	**41,659.39**
111778	Competitive Projects off Campus	URCIRL	PI Richard Langan	0.00	0.00	4,862.29	0.00	18,701.12	0.00	**23,563.41**
111779	Mgt of Contaminated Sediments	UDCETB	PI Thomas Ballestero	2,677.54	230.74	1,337.81	0.00	0.00	0.00	**4,246.09**
111780	Mgt of Contaminated Sediments	UDERJM	PI Jeffrey S. Melton	22,950.80	652.01	25,395.27	0.00	0.00	0.00	**48,998.08**
111781	Balloon Winds	UZCXB3	PI Berrien Moore III	323,399.87	117,448.12	368,696.72	0.00	555,425.19	0.00	**1,364,969.90**
111782	Sea Grant 2004-2006 (Prog Mgt)	URSGAB	PI Ann Bucklin	39,187.34	15,727.09	(482.15)	0.00	0.00	0.00	**54,432.28**
111783	Analyzing 19th Century Fisheries	UCHIJB	PI Jeffrey Bolster	37,000.09	3,117.12	18,608.78	0.00	0.00	0.00	**58,725.99**
111784	UNH NOAA JHC 03-04	UDOMLM	PI Larry Mayer	1,144,791.66	348,107.93	1,323,616.05	0.00	0.00	0.00	**2,816,515.64**
111785	Popup Archival Satellite Tagging	UBZOMM	PI Maryellen M Lutcavage	7,127.12	1,924.33	2,123.46	0.00	0.00	0.00	**11,174.91**
111786	Sustainable Intergrated Finfish	UBPBNF	PI Christopher Neefus	16,897.36	219.97	13,988.00	0.00	0.00	0.00	**31,105.33**
111787	Sea Grant Communications	URSGSA	PI Steven Adams	48,533.51	19,177.09	30,711.80	0.00	0.00	0.00	**98,422.40**
111788	Sea Grant Program Development	URSGAB	PI Ann Bucklin	0.00	0.00	1,305.42	0.00	295.97	0.00	**1,601.39**
111789	Undergraduate Research	UBZOLH	PI Larry Harris	3,802.62	168.08	4,688.63	0.00	0.00	0.00	**8,659.33**
111790	Sea Grant Extension Program	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111790	Sea Grant Extension Program	UXWMBD	Pi Brian Doyle	48,708.10	18,998.00	27,358.45	0.00	0.00	0.00	**95,064.55**
111791	Sea Grant Extension Coastal	UXWMBD	Pi Brian Doyle	28,691.97	11,533.28	10,458.62	0.00	0.00	0.00	**50,683.87**
111792	Sea Grant EPA Smart Growth	UXWMBD	Pi Brian Doyle	1,682.46	673.02	2,431.60	0.00	0.00	0.00	**4,787.08**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
111793	David Berlinsky Great Bay Aqua	UBZODB	PI David Berlinsky	0.00	0.00	0.00	0.00	17,466.00	0.00	**17,466.00**
111794	UNH OAA Monitoring	UBZORG	PI Raymond Grizzle	1,137.47	84.05	1,230.29	0.00	0.00	0.00	**2,451.81**
111795	UNH OAA Monitoring	UDMEDF	PI David Fredriksson	12,433.93	4,159.03	15,718.95	0.00	0.00	0.00	**32,311.91**
111796	Environmental Controls Shrimp	UZOPJR	PI Jeffrey Runge	17,449.58	3,964.56	27,065.60	0.00	0.00	0.00	**48,479.74**
111797	Develop Protocol Oysters	UBZORG	PI Raymond Grizzle	20,827.36	7,673.50	17,209.75	0.00	0.00	0.00	**45,710.61**
111798	Sex Determination Sea Bass	UBZODB	PI David Berlinsky	3,216.52	0.00	36,745.44	0.00	0.00	0.00	**39,961.96**
111799	Larval Trematode Communities	UBZOBY	PI James Byers	3,613.86	311.42	7,451.33	0.00	0.00	0.00	**11,376.61**
111800	Sea Grant Extension: Meeker	UXWMRS	Water And Marine Resources	(5,940.00)	(498.96)	0.00	0.00	0.00	0.00	**(6,438.96)**
111800	Sea Grant Extension: Meeker	UXWMSM	PI Sharon Meeker	68,050.86	19,676.90	3,511.38	0.00	0.00	0.00	**91,239.14**
111801	Sea Grant Extension: Rollie	UXWMRB	PI Roland Barnaby	37,447.45	15,066.83	0.00	0.00	0.00	0.00	**52,514.28**
111802	3rd yr Land Use Groundwater	UDCETB	PI Thomas Ballestero	2,919.05	245.20	2,471.58	0.00	0.00	0.00	**5,635.83**
111803	3rd Yr Land Use Groundwater 2	UDCETB	PI Thomas Ballestero	6,437.53	0.00	25,629.46	0.00	0.00	0.00	**32,066.99**
111804	Economic impact of Air Quality	UEMNRG	PI Ross Gittell	0.00	0.00	5,040.00	0.00	0.00	0.00	**5,040.00**
111806	Cambridge Environmental	URCIRL	PI Richard Langan	0.00	0.00	5,200.00	0.00	20,000.00	0.00	**25,200.00**
111807	Eelgrass Deep Edge indicator	UBNRFS	PI Frederick Short	17,606.49	397.46	1,980.83	0.00	0.00	0.00	**19,984.78**
111808	A Novel Reactive Cap for PAH	UDCEKG	PI Kevin Gardner	10,399.17	0.00	7,128.98	0.00	0.00	0.00	**17,528.15**
111809	Subc Manomet Separation Panel	UZEOAB	PI Ann Bucklin	0.00	0.00	6,500.00	0.00	69,981.18	0.00	**76,481.18**
111810	Subc Manomet Rigid Mesh	UZEOAB	PI Ann Bucklin	0.00	0.00	6,500.00	0.00	50,545.77	0.00	**57,045.77**
111811	UNH Large Palegics Program	UBZOMM	PI Maryellen M Lutcavage	0.00	0.00	1,004.66	0.00	0.00	0.00	**1,004.66**
111811	UNH Large Palegics Program	URMPJP	PI Jonathan Pennock	22,481.65	9,067.72	27,244.38	0.00	0.00	0.00	**58,793.75**
111812	Large Palegics Research	UBZOMM	PI Maryellen M Lutcavage	74,507.90	19,884.36	257,565.05	0.00	0.00	0.00	**351,957.31**
111814	Historical and Cultural Resources	UZOPAR	PI Andy Rosenberg	9,623.96	2,960.70	11,357.85	0.00	0.00	0.00	**23,942.51**
111815	CINEMAR Program Administration	UBZOBY	PI James Byers	6,437.50	0.00	1,995.58	0.00	0.00	0.00	**8,433.08**
111815	CINEMAR Program Administration	URCIRL	PI Richard Langan	0.00	0.00	0.01	0.00	0.00	0.00	**0.01**
111816	OAA Project Infrastructure	URCIRL	PI Richard Langan	1,655.00	36.86	412,154.06	0.00	0.00	0.00	**413,845.92**
111817	Proj Data Mgmt	UZCCRT	PI Robert Talbot	47,636.50	17,172.50	104,879.43	0.00	216,566.32	0.00	**386,254.75**
111818	Air Chemistry	UZCCRT	PI Robert Talbot	261,481.84	88,842.83	852,059.11	4,649.38	0.00	0.00	**1,207,033.16**
111819	Modeling	UZCCRT	PI Robert Talbot	49,726.78	15,620.67	51,199.38	0.00	0.00	0.00	**116,546.83**
111820	Outreach	UZCCRT	PI Robert Talbot	9,366.86	329.99	12,392.25	0.00	0.00	0.00	**22,089.10**
111822	Analytical Development	UZCCRT	PI Robert Talbot	56,331.63	4,745.33	28,095.32	0.00	0.00	0.00	**89,172.28**
111823	Chief Scientist	UZCCRT	PI Robert Talbot	16,833.73	6,774.34	10,859.69	0.00	0.00	0.00	**34,467.76**
111824	Air Quality in New England	UZCCCW	PI Cameron Wake	4,181.26	0.00	16,252.66	0.00	0.00	0.00	**20,433.92**
111825	Fisheries Extension	UXWMBD	Pi Brian Doyle	26,509.72	10,657.20	12,661.10	0.00	0.00	0.00	**49,828.02**
111826	Evapotranspiration Modeling	UDCEJJ	PI-Jennifer Jacobs	14,367.52	448.27	4,592.95	0.00	0.00	0.00	**19,408.74**
111827	Evapotranspiration Modeling	URMPJP	PI Jonathan Pennock	46,684.43	18,731.28	31,948.82	0.00	0.00	0.00	**97,364.53**
111828	CCTI	UZOPJS	PI Joseph Salisbury	28,796.31	11,539.84	48,005.89	0.00	591.53	0.00	**88,933.57**
111829	Integrating SeagrassNet with IOOS	UBNRFS	PI Frederick Short	19,220.88	7,573.23	16,601.18	0.00	0.00	0.00	**43,395.29**
111830	AIRMAP - Dudek	UDCHJD	PI John Dudek	1,784.63	153.78	42,046.18	0.00	0.00	0.00	**43,984.59**
111831	AIRMAP - Miller	UDCHGM	PI Glenn Miller	25,789.57	2,644.88	19,262.50	0.00	0.00	0.00	**47,696.95**
111832	AIRMAP - McDowell	UBNRWM	PI William Mcdowell	28,577.34	10,054.64	36,391.34	0.00	0.00	0.00	**75,023.32**
111833	JHC/CCOM Continuation	UDOMLM	PI Larry Mayer	63,933.50	25,648.94	87,451.12	0.00	0.00	0.00	**177,033.56**
111834	P.O.Grant Work-Cachalot, data entry	UBNRAR	PI Andrew Rosenberg	14,411.88	1,210.63	7,186.37	0.00	0.00	0.00	**22,808.88**
111835	2005 NEC Administration	UZEOAB	PI Ann Bucklin	51,941.98	16,831.66	94,617.59	0.00	0.00	0.00	**163,391.23**
111836	2005 NEC Consortium Program	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111837	2005 NEC Outreach-Doyle	UXWMBD	Pi Brian Doyle	61,619.26	24,719.94	34,497.93	0.00	0.00	0.00	**120,837.13**
111838	2005 NEC Outreach-Barnaby	UXWMRB	PI Roland Barnaby	0.00	0.00	35,699.82	0.00	176,642.56	0.00	**212,342.38**
111839	2005 NEC Reseach on-campus	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111840	2005 NEC Reseach off-campus	UZEOAB	PI Ann Bucklin	0.00	0.00	65,143.37	0.00	242,269.11	0.00	**307,412.48**
111841	NMFS-Sea Grant Fellow	UZOPAR	PI Andy Rosenberg	16,793.73	337.67	5,094.67	0.00	0.00	0.00	**22,226.07**
111842	Marine Resources Education Project	UBNRML	PI Mimi Becker	22,613.47	818.02	142,174.52	0.00	0.00	0.00	**165,606.01**
111843	P.O.Grant Work-Cachalot-literature	UZOPAR	PI Andy Rosenberg	5,000.02	0.00	6,751.38	0.00	0.00	0.00	**11,751.40**
111844	CICEET 04-06 Program Admin	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111845	Tech and Info Transfer	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111846	Board of Advisors	URCIRL	PI Richard Langan	0.00	0.00	1,229.18	0.00	0.00	0.00	**1,229.18**
111847	Protecting Water Quality	UXWMJP	PI Julia Peterson	15,574.67	6,229.87	5,669.19	0.00	0.00	0.00	**27,473.73**
111849	CSTEV	UDCETB	PI Thomas Ballestero	19,972.23	3,074.79	23,280.61	0.00	74,658.00	0.00	**120,985.63**
111850	Graduate Fellowships	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111853	Enviro Tech Dev Projects (off)	URCIRL	PI Richard Langan	0.00	0.00	51,999.99	0.00	535,526.61	0.00	**587,526.60**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
111854	Proof of Concept Projects	URCIRL	PI Richard Langan	0.00	0.00	4,600.00	0.00	10,000.00	0.00	**14,600.00**
111855	NERRS SWMP Data Synthesis	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111856	Berried Female Lobsters	UBZOWW	PI Winsor Watson	9,583.83	193.84	25,356.96	0.00	0.00	0.00	**35,134.63**
111857	Targeted Wind Sensing	UZCCRT	PI Robert Talbot	84,386.57	22,541.87	83,695.37	0.00	0.00	0.00	**190,623.81**
111859	OEI	UESBJK	PI Janice Kitchen	57,700.00	18,658.75	30,974.04	0.00	0.00	0.00	**107,332.79**
111860	Origins of Invasive Codium	UBPBAM	PI Arthur Mathieson	0.00	0.00	3,985.61	0.00	0.00	0.00	**3,985.61**
111861	Evaluation of In-Situ NERRS	URCIRL	PI Richard Langan	8,016.24	2,345.28	43,090.58	0.00	0.00	0.00	**53,452.10**
111862	Remote Data NERRS	URCIRL	PI Richard Langan	6,006.71	2,258.62	40,787.41	0.00	0.00	0.00	**49,052.74**
111863	Shoreline Stablization Study	URCIRL	PI Richard Langan	0.00	0.00	211.78	0.00	0.00	0.00	**211.78**
111864	Test Long Range Side-Scan	UDOMLH	PI Lloyd Huff	75,893.78	11,866.19	88,457.71	0.00	0.00	0.00	**176,217.68**
111865	Test long Range Side-Scan (off)	UDOMLH	PI Lloyd Huff	45,500.27	9,614.09	14,329.79	0.00	0.00	0.00	**69,444.15**
111866	Proof of Concept Projects (off)	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111867	Disseminating a GIS	UZCXCL	PI Changsheng Li	17,363.16	6,945.24	25,955.23	0.00	39,677.32	0.00	**89,940.95**
111868	Transferring Eelgrass Indicator	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111869	Market Development Phosfil	UDERJM	PI Jeffrey S. Melton	19,906.89	7,063.07	16,290.29	0.00	0.00	0.00	**43,260.25**
111870	Transfer of Circulation Model	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111871	Technology Transfer (off)	URCIRL	PI Richard Langan	0.00	0.00	4,949.49	0.00	19,036.49	0.00	**23,985.98**
111872	Enviromental Tech Campus	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111873	Schofield Subcontract	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111874	Rope Separator Trawl	UZOPPH	PI Pingguo He	0.00	0.00	70,616.58	0.00	0.00	0.00	**70,616.58**
111875	CINEMar Communications	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111876	OAA Monitoring L. Ward	UDESLW	PI Larry Ward	22,189.54	8,378.01	14,454.35	0.00	0.00	0.00	**45,021.90**
111877	OAA Monitoring Grizzle	UBZORG	PI Raymond Grizzle	13,152.73	4,788.67	7,226.78	0.00	0.00	0.00	**25,168.18**
111878	OAA Monitoring D. Fredrik	UDMEDF	PI David Fredriksson	3,611.04	1,444.42	9,157.26	0.00	0.00	0.00	**14,212.72**
111879	OOA Engineeering	UDMEMS	PI M R Swift	105,255.72	28,280.14	64,178.28	0.00	0.00	0.00	**197,714.14**
111880	Irish & Buckely Subs	URCIRL	PI Richard Langan	0.00	0.00	12,262.26	0.00	112,136.36	0.00	**124,398.62**
111881	CRRC FY 04 - External Research	UDCENK	PI Nancy Kinner	0.00	0.00	14,087.49	0.00	43,254.79	0.00	**57,342.28**
111882	CRRC FY 04 - Internal Research	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111883	CRRC FY 04 - Outreach	UDCENK	PI Nancy Kinner	701.25	58.91	32,546.88	0.00	0.00	0.00	**33,307.04**
111884	CRRC FY 04 - Administration	UDCENK	PI Nancy Kinner	10,498.42	2,719.16	37,193.16	0.00	0.00	0.00	**50,410.74**
111885	Offshore Production of Cod, Haddock	UBZOHH	PI W. Hunting Howell	16,489.05	1,145.14	66,394.02	0.00	0.00	0.00	**84,028.21**
111886	Palegics Educational Program	URMPJP	PI Jonathan Pennock	17,345.43	383.83	8,228.47	0.00	0.00	0.00	**25,957.73**
111891	TWS - Durant	UDMSYD	PI Yvon Durant	18,598.99	6,575.18	24,081.19	0.00	0.00	0.00	**49,255.36**
111892	Further Tests on Gillnets	UZOPPH	PI Pingguo He	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111893	High Opening Kite-Assisted Trawl	UZOPPH	PI Pingguo He	0.00	0.00	40,880.00	0.00	0.00	0.00	**40,880.00**
111894	OOE Juvenile Atlantic Cod	UBZODB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111895	OOE Juvenile Atlantic Cod Subaward	UBZODB	PI David Berlinsky	0.00	0.00	6,500.00	0.00	81,000.00	0.00	**87,500.00**
111896	Fishing Gear Workshop	UZOPPH	PI Pingguo He	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111897	Western Gulf of Maine Closure Area	UBZODB	PI David Berlinsky	2,591.01	225.07	10,996.74	0.00	0.00	0.00	**13,812.82**
111898	Western Gulf of Maine Closure Area	UBZOML	PI Michael Lesser	42,824.92	16,226.50	33,345.85	0.00	0.00	0.00	**92,397.27**
111898	Western Gulf of Maine Closure Area	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111901	WGOMCA: Andrew Rosenberg	UZOPAR	PI Andy Rosenberg	22,984.48	5,391.19	16,685.40	0.00	0.00	0.00	**45,061.07**
111902	Ocean Studies Board	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	46,173.28	0.00	**46,173.28**
111903	WGOMCA: Larry Mayer	UDOMLM	PI Larry Mayer	3,918.57	337.67	1,957.88	0.00	0.00	0.00	**6,214.12**
111905	WGOMCA: Robert Robertson	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111906	WGOMCA: James Byers	UBZOBY	PI James Byers	5,942.11	510.28	4,937.35	0.00	0.00	0.00	**11,389.74**
111907	OOA Project Management	URCIRL	PI Richard Langan	55,416.91	22,260.95	38,597.91	0.00	0.00	0.00	**116,275.77**
111908	Technology Transfer	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111909	State Wide Monitoring Program	UZCXFR	PI Fay Rubin	11,737.56	4,712.22	7,070.97	0.00	0.00	0.00	**23,520.75**
111910	Habitat Mapping Fy05	UDESLW	PI Larry Ward	26,456.61	7,109.69	15,938.69	0.00	0.00	0.00	**49,504.99**
111911	Demersal Fish-FY05	UBZORG	PI Raymond Grizzle	18,371.83	7,344.58	14,154.36	0.00	0.00	0.00	**39,870.77**
111912	Habitat Mapping-FY05 R Grizzle	UBZORG	PI Raymond Grizzle	26,041.18	9,839.68	16,670.29	0.00	0.00	0.00	**52,551.15**
111913	Balloonwinds 2005	UZCXB3	PI Berrien Moore III	85,345.96	32,628.54	113,352.71	0.00	1,840,177.60	0.00	**2,071,504.81**
111914	A Novel Technique for Batoids	UBASPT	PI Paul Tsang	101.99	0.00	336.75	0.00	0.00	0.00	**438.74**
111915	Age & Size Difference Thorny Skates	UBASPT	PI Paul Tsang	0.00	0.00	10,177.54	0.00	0.00	0.00	**10,177.54**
111916	Development of Juvenile Shrimp Trap	UZOPRJ	PI Rebecca Jones	0.00	0.00	8,202.50	0.00	0.00	0.00	**8,202.50**
111917	Modified Nordmore Shrimp Grid	UZOPPH	PI Pingguo He	0.00	0.00	3,863.16	0.00	0.00	0.00	**3,863.16**
111918	Planning Fishing Gear Selectivity	UZOPPH	PI Pingguo He	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
111919	Webcoast	UZCXAS	PI Annette Schloss	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111920	Balloonwinds/SSC	UZSPJR	PI James Ryan	162,182.99	65,285.70	104,635.68	0.00	0.00	0.00	**332,104.37**
111921	Invasive Species Prelimenary Study	UBZOLH	PI Larry Harris	670.00	56.28	0.00	0.00	0.00	0.00	**726.28**
111922	Effects of Oyster Reefs	UBZORG	PI Raymond Grizzle	0.00	0.00	82.50	0.00	0.00	0.00	**82.50**
111HST	Us Dept of Commerce Loc	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UDESLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UDKEDS	PI Donald Sundberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UDMEKB	PI Kenneth Baldwin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UEDSJS	PI Jeff Sohl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UZCCJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UZCCTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UZOPFB	PI Frank Bub	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UZOPJC	PI Janet Campbell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111HST	Us Dept of Commerce Loc	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112000	Microelectronic Systems	UDEEAR	PI Andrzej Rucinski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112001	Strataform Analysis	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112002	A 3-D Gis	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112003	Assessment of Flora & Fauna	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112005	Non-Lethal Tech Innovation Ctr	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112006	Non-Lethal Tech Innovation Ctr	UDMSGS	PI Glenn Shwaery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112006	Non-Lethal Tech Innovation Ctr	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112007	Non-Lethal Tech Innovation Ctr	UDMSGS	PI Glenn Shwaery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112007	Non-Lethal Tech Innovation Ctr	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112008	Non-Lethal Tech Innovation Ctr	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112009	Non-Lethal Tech Innovation Ctr	UDMSGS	PI Glenn Shwaery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112009	Non-Lethal Tech Innovation Ctr	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112010	Geoclutter Program	UDOMLM	PI Larry Mayer	24,013.69	9,660.58	16,337.43	0.00	0.00	0.00	**50,011.70**
112011	Electronic Charting - IPA	UDOMLA	PI Lee Alexander	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112012	Darpa/Onr Plan	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112013	Cloud Water Chemistry- Crrel	UZCCMT	PI Mark Twickler	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112014	Sediment Flux to Coastal Zone	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112015	Hyperspectral Remote Sensing	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112016	Properties of Corals	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112017	Bupers Family Study on Incest	UCFRLW	PI Linda Williams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112018	Navy Bupers Family Study on In	UCFRLW	PI Linda Williams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112019	Carbide Coatings Pulsed-Laser	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112020	Carbide Coatings Pulsed-Laser	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112021	Carbide Coatings Pulsed-Laser	UDMEJK	PI James Krzanowski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112022	Carbide Coatings Pulsed-Laser	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112022	Carbide Coatings Pulsed-Laser	UDPHOE	PI Olof Echt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
112023	Oceanographic & Fisheries Data	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112024	Non Lethal Microcapsule	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112025	Principles & Constraint Progm.	UDCSEF	PI Eugene Freuder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112026	Biological Materials	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112027	Ri Coastal Salt Pond	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112028	Environmentally Safe Process	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112029	Atmospheric Gravity Waves	UDMEJM	PI John McHugh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112030	Non-Lethal Foreign Attitudes	UCIPDL	PI Donald Lund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112031	Rigid Ployurethane Foam	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112032	Petroleum Hydrocarbons	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112033	Non-Lethal Tech Innovation Ctr	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112034	Non-Lethal Technology Innovati	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112035	Non-Lethal Tech Innovation Ctr	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112036	Non-Lethal Tech Innovation Ctr	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112037	Non-Lethal Tech Innovation Ctr	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112038	Potential for Mems in Nlw	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112039	Non-Lethal Tech Innovation Ctr	UDMSGS	PI Glenn Shwaery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112039	Non-Lethal Tech Innovation Ctr	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112040	Non-Lethal Tech Innovation Ctr	UDMSGS	PI Glenn Shwaery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112040	Non-Lethal Tech Innovation Ctr	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112041	Non-Lethal Tech Innovation Ctr	UDMSGS	PI Glenn Shwaery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112041	Non-Lethal Tech Innovation Ctr	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112042	Non-Lethal Tech Innovation Ctr	UDMSGS	PI Glenn Shwaery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112042	Non-Lethal Tech Innovation Ctr	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112043	Non-Lethal Tech Innovation Ctr	UDMSGS	PI Glenn Shwaery	0.00	0.00	4,032.00	0.00	3,735.69	0.00	**7,767.69**
112043	Non-Lethal Tech Innovation Ctr	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112044	Non-Lethal Tech Innovation Ctr	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112045	Elect Chart Initiative IPA	UDOMLA	PI Lee Alexander	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112046	Groundwater Studies	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112047	Mine Burial Program	UDOMLM	PI Larry Mayer	1,145.00	0.00	526.70	0.00	0.00	0.00	**1,671.70**
112048	Martha's Vineyard Test Site	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112050	Natl Science Foundation Loc	UCFRLW	PI Linda Williams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112051	Crowd Control Dynamics	UCIPDL	PI Donald Lund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112052	Optimizing Solution Conditions For	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112053	Charaterizations of Fluorescence Pr	UBZOML	PI Michael Lesser	3,344.77	280.98	17,553.89	0.00	0.00	0.00	**21,179.64**
112054	Survey of Mine Burial FY02 & FY03	UDOMLM	PI Larry Mayer	15,757.21	674.25	10,100.45	0.00	0.00	0.00	**26,531.91**
112056	Shelfbreak Fronts	UZOPAM	PI Amala Mahadevan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112057	Non-Lethal Tech Center Work Group	UDMSGS	PI Glenn Shwaery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112058	Non-Lethal Tech Center Comp Grants	UDMSGS	PI Glenn Shwaery	0.00	0.00	(2,500.00)	0.00	101,427.60	0.00	**98,927.60**
112059	Non-Lethal Tech Center NTAR	UDMSGS	PI Glenn Shwaery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112060	Non-Lethal Tech Center Ctr Mgmnt	UDMSGS	PI Glenn Shwaery	14,918.36	6,039.21	12,958.18	0.00	0.00	0.00	**33,915.75**
112062	Holography for Non Lethal Weapons	UDMEDW	PI David Watt	1,029.25	86.46	502.07	0.00	0.00	0.00	**1,617.78**
112063	NTIC Laser Dazzler	UDMEDW	PI David Watt	14,293.21	164.87	11,876.20	0.00	51,928.00	0.00	**78,262.28**
112064	IPA: Electronic Chart Initiative	UDOMLA	PI Lee Alexander	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112065	Partnership for Peace--ARMY	UACIEP	Center for International Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112066	NTIC Center Management 2003-04	UDMSGS	PI Glenn Shwaery	88,737.94	35,546.06	47,074.43	0.00	0.00	0.00	**171,358.43**
112068	NTIC External Grants 2003-2004	UDMSGS	PI Glenn Shwaery	0.00	0.00	13,000.00	0.00	209,289.77	0.00	**222,289.77**
112069	Nav Surface Elec Chart Products	UDOMLA	PI Lee Alexander	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112070	Revisible Rigid Foams	UDMSYD	PI Yvon Durant	7,251.14	269.44	4,716.82	0.00	0.00	0.00	**12,237.40**
112071	Electronic Chart Initiative	UDOMLA	PI Lee Alexander	15,228.31	6,124.34	1,478.13	0.00	0.00	0.00	**22,830.78**
112072	Civil Military Preparedness	UACIEP	Center for International Education	5,000.00	420.00	1,965.11	0.00	0.00	0.00	**7,385.11**
112073	Estimation Visualization of Seabed	UDOMBC	Brian Calder	22,334.20	7,697.70	15,883.09	0.00	0.00	0.00	**45,914.99**
112074	Anticorrosion Coatings	UDMSDS	PI Donald Sundberg	230,662.80	56,663.85	563,111.93	0.00	0.00	0.00	**850,438.58**
112075	Ripples DRI	UDOMLM	PI Larry Mayer	27,157.68	10,296.41	27,437.87	0.00	0.00	0.00	**64,891.96**
112076	NTIC - External Grants 2004-2005	UDMSGS	PI Glenn Shwaery	0.00	0.00	6,500.00	0.00	199,239.00	0.00	**205,739.00**
112077	NTIC Center NTAR	UDMSGS	PI Glenn Shwaery	0.00	0.00	20,692.60	0.00	0.00	0.00	**20,692.60**
112078	Civil-Military Preparedness (CMEP)	UACIEP	Center for International Education	9,182.94	422.27	27,986.12	0.00	148,790.00	0.00	**186,381.33**
112079	Inland Electronic Charting Iniative	UDOMLA	PI Lee Alexander	0.00	0.00	1,962.66	0.00	0.00	0.00	**1,962.66**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
112080	Hampton Harbor Study	UDESLW	PI Larry Ward	432.00	0.00	1,853.21	0.00	0.00	0.00	**2,285.21**
112HST	Us Dept of Defense Navy	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112HST	Us Dept of Defense Navy	UCFRLW	PI Linda Williams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112HST	Us Dept of Defense Navy	UDCELB	PI Larry Brannaka	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112HST	Us Dept of Defense Navy	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112HST	Us Dept of Defense Navy	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112HST	Us Dept of Defense Navy	UDEEWM	PI W Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112HST	Us Dept of Defense Navy	UDKEDS	PI Donald Sundberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112HST	Us Dept of Defense Navy	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112HST	Us Dept of Defense Navy	UDME00	Mechanical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112HST	Us Dept of Defense Navy	UDMEDW	PI David Watt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112HST	Us Dept of Defense Navy	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112HST	Us Dept of Defense Navy	UDPHYS	Physics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112HST	Us Dept of Defense Navy	UZCXBR	PI Barry Rock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112HST	Us Dept of Defense Navy	UZOPAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115000	Browns River Marsh Restoration	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115001	Digital Seafloor Mapping	UDOMLM	PI Larry Mayer	375.00	0.00	2,052.94	0.00	0.00	0.00	**2,427.94**
115002	Digital Seafloor Mapping	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115003	Seafloor Mapping Fieldwork	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115004	Ozone Effects in Acadia	UBNRBE	PI Robert Eckert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115005	Ozone Effects in Acadia	UBNRBE	PI Robert Eckert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115006	Video Camera for Plant Stress	UBNRBE	PI Robert Eckert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115007	NH Wrrc Program	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115008	NH Wrrc Program	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115009	NH Wrrc Program	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115010	NH Wrrc Program	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115011	Statewide Water Resources	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115012	Microcystins Survey of Lakes	UBZOJH	PI James Haney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115013	NH Wrrc Program	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115014	NH Wrrc Program	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115015	NH Wrrc Program	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115016	1996 NH Wrrc Base Support	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115017	1996 NH Wrrc Base Support	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115018	1997 Wrrc Base Support	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115019	Stormwater Control Systems	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115020	1998 Wrrc Support	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115021	Bedrock Geologic Maps on S NH	UDESWB	PI Wallace Bothner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115022	Bedrock Geologic Maps on S NH	UDESWB	PI Wallace Bothner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115023	Digital Seafloor Mapping 2	UDOMLM	PI Larry Mayer	24,459.26	6,509.95	17,468.00	0.00	0.00	0.00	**48,437.21**
115024	2001 Water Resources Research	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115025	2001 Water Resources Research	UBNRCB	PI Carl Bolster	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115026	2001 Water Resources Research	UBNRER	PI Elizabeth Rochette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115027	2001 Water Resources Research	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115028	2001 Water Resources Research	UXWMJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115030	Lamprey Steriod Assays	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115031	Malformation Wildlife Refuges	UBNRKB	PI Kimberly Babbitt	13,703.50	979.07	26,539.72	0.00	0.00	0.00	**41,222.29**
115032	NEW ENGLAND COTTONTAILS	UBNRJL	PI John Litvaitis	0.00	0.00	(424.27)	0.00	0.00	0.00	**(424.27)**
115033	National Hydrography Database	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115034	Bedrock Geologic Mapping	UDESWB	PI Wallace Bothner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115035	Lamprey Steroid Assays 02	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115036	Spatial Variation of VOCs	UZCCBS	PI Barkley Sive	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115037	Browns River Marsh Restoration	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115038	2003 WRRC Administrative	UBNRWM	PI William Mcdowell	22,368.50	4,261.14	4,489.48	0.00	13,654.27	0.00	**44,773.39**
115039	2003 WRRC Water Quality Landscape	UBNRWM	PI William Mcdowell	0.00	0.00	24,338.00	0.00	0.00	0.00	**24,338.00**
115040	2003 WRRC Land Use on Water Quality	UXWMJS	PI Jeffrey Schloss	5,253.66	1,899.87	0.00	0.00	0.00	0.00	**7,153.53**
115041	2003 WRRC Clostridium Perfringens	UBASCB	PI Christine Bean	2,418.00	0.00	66.40	0.00	0.00	0.00	**2,484.40**
115042	Mapping Sea Floor off MA	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115043	Collection of Bathymetry on Healy	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
115044	Frog Histological Services	UBBCSS	PI Stacia Sower	0.00	0.00	(85.30)	0.00	0.00	0.00	**(85.30)**
115045	Porting of Video Moasaicing	UDOMLM	PI Larry Mayer	2,669.01	230.00	3,560.61	0.00	0.00	0.00	**6,459.62**
115046	Antarctic GIS	UZCCMP	PI Michael Prentice	8,756.99	1,093.66	7,910.38	0.00	0.00	0.00	**17,761.03**
115047	WRRC Male Specific Phage	UBMIAM	PI Aaron Margolin	15,962.83	6,385.16	0.00	0.00	0.00	0.00	**22,347.99**
115048	Assessment of Sand Resources	UDESLW	PI Larry Ward	31,907.40	9,293.14	14,765.16	0.00	0.00	0.00	**55,965.70**
115049	Hydrography Dataset for Saco River	UZCXFR	PI Fay Rubin	3,164.92	1,265.95	1,373.61	0.00	0.00	0.00	**5,804.48**
115050	Effects of Hunting on Cottontails	UBNRJL	PI John Litvaitis	20,332.99	640.24	35,806.78	0.00	0.00	0.00	**56,780.01**
115051	Salt Marsh Sparrow Nesting Success	UBNRKB	PI Kimberly Babbitt	669.23	57.66	563.98	0.00	0.00	0.00	**1,290.87**
115052	Buffers Around Salt Marsh	UBNRDB	PI David Burdick	176.00	0.00	412.74	0.00	0.00	0.00	**588.74**
115053	Nonpoint Source Pollution	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115054	Florida Goes ET	UDCEJJ	PI-Jennifer Jacobs	7,654.35	207.80	3,616.55	0.00	0.00	0.00	**11,478.70**
115HST	Us Dept of Interior	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115HST	Us Dept of Interior	UDESWB	PI Wallace Bothner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115HST	Us Dept of Interior	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115HST	Us Dept of Interior	UXFRRE	PI Robert Edmonds	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115HST	Us Dept of Interior	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115HST	Us Dept of Interior	UZCCCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
115HST	Us Dept of Interior	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116000	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	156.96	0.00	0.00	0.00	**156.96**
116001	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116002	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	(261.08)	0.00	0.00	0.00	**(261.08)**
116003	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	58.52	0.00	0.00	0.00	**58.52**
116004	Crimes Against Children	UCFRDF	PI David Finkelhor	1,400.44	117.64	667.96	0.00	0.00	0.00	**2,186.04**
116005	Crimes Against Children	UCFRDF	PI David Finkelhor	52,760.87	10,795.04	38,379.42	0.00	0.00	0.00	**101,935.33**
116006	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116007	Crimes Against Children	UCFRDF	PI David Finkelhor	21,278.71	7,178.70	24,089.97	0.00	0.00	0.00	**52,547.38**
116008	Reparative/Traditional Probat.	UCIPJH	PI Jack Humphrey	8,260.00	715.89	2,856.24	0.00	0.00	0.00	**11,832.13**
116009	Demo Proj. Links to Community	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116010	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116011	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116012	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116013	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116014	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116015	Substance Abuse Program-Youth	UFHMMS	PI Michele Solloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116016	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116017	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116018	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116019	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116020	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116021	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116022	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116023	Crimes Against Children	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116024	Process Evaluation Summit Hse	UFSWSM	PI Suzanne McMurphy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116025	NH Doc Drug Testing Programs	UCIPJH	PI Jack Humphrey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116026	Nhdoc Summit House Outcome	UFSWSM	PI Suzanne McMurphy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116027	Nhdoc Summit House Outcome	UFSWSM	PI Suzanne McMurphy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116028	Tech. for Law Enforcement	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116029	Tech. for Law Enforcement	UDEEWM	PI W Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116030	Tech. for Law Enforcement	UDEEWM	PI W Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116031	Tech. for Law Enforcement	UDEEWM	PI W Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116032	Tech. for Law Enforcement	UDEEWM	PI W Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116033	Tech. for Law Enforcement	UDEEWM	PI W Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116034	Tech. for Law Enforcement	UDEEWM	PI W Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116035	COPS More 2000	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116036	COPS-University Hiring Program	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116037	COPS	UGPDPD	PI Paul Dean	306.00	25.70	0.00	0.00	0.00	0.00	**331.70**
116037	COPS	UJPDPD	PI Paul Dean	20,135.57	1,729.74	0.00	0.00	0.00	0.00	**21,865.31**
116038	Crimes Against Children	UCFRDF	PI David Finkelhor	26,724.53	6,642.58	30,865.68	0.00	0.00	0.00	**64,232.79**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
116039	CRIMES AGAINST CHILDREN	UCFRDF	PI David Finkelhor	5,658.00	133.31	2,548.17	0.00	0.00	0.00	**8,339.48**
116040	CRIMES AGAINST CHILDREN	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116041	CRIMES AGAINST CHILDREN	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116042	CRIMES AGAINST CHILDREN	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116043	Crimes Aainst Children Phase 4	UCFRDF	PI David Finkelhor	1,004.60	0.00	623.69	0.00	34,501.84	0.00	**36,130.13**
116044	Crimes Aainst Children Phase 4	UCFRDF	PI David Finkelhor	10,764.71	4,318.57	6,938.37	0.00	0.00	0.00	**22,021.65**
116045	Crimes Aainst Children Phase 4	UCFRDF	PI David Finkelhor	13,173.82	5,282.07	18,097.56	0.00	0.00	0.00	**36,553.45**
116046	Crimes Aainst Children Phase 4	UCFRDF	PI David Finkelhor	40,731.21	10,899.24	33,676.62	0.00	0.00	0.00	**85,307.07**
116047	Consolidated Advanced Tech	UCIPJK	PI John Kirkpatrick	0.00	0.00	(2,605.25)	0.00	0.00	0.00	**(2,605.25)**
116048	Consoildated Advanced Tech	UDEEWM	PI W Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116049	Consoildated Advanced Tech	UDEEWM	PI W Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116050	Consoildated Advanced Tech	UDEEWM	PI W Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116051	Anti-Crime Communications	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116052	Rape Prevention Bystander ED	UCPYVB	PI Victoria Banyard	30,412.52	5,349.87	19,094.66	0.00	0.00	0.00	**54,857.05**
116053	2003 Consolidated Advanced Technol	UDEEWM	PI W Miller	0.00	0.00	685,242.52	0.00	0.00	0.00	**685,242.52**
116054	2003-04 Crimes Agnst Childrn Admin	UCFRDF	PI David Finkelhor	64,466.36	20,225.59	52,705.69	0.00	0.00	0.00	**137,397.64**
116055	Community Systems	UCFRDF	PI David Finkelhor	124,341.35	48,145.69	96,070.46	0.00	0.00	0.00	**268,557.50**
116056	JOVIS	UCFRDF	PI David Finkelhor	39,922.04	13,089.07	29,200.94	0.00	0.00	0.00	**82,212.05**
116057	Victim Survey	UCFRDF	PI David Finkelhor	15,381.95	5,988.10	11,271.70	0.00	0.00	0.00	**32,641.75**
116058	Juvenile Confidentiality	UCFRDF	PI David Finkelhor	0.00	0.00	1,430.21	0.00	0.00	0.00	**1,430.21**
116059	Project Safe Neighborhoods	UCIPJH	PI Jack Humphrey	33,030.85	2,828.70	16,724.95	0.00	0.00	0.00	**52,584.50**
116060	CATLAB 2004	UDEEWM	PI W Miller	228,949.24	19,794.38	777,834.90	0.00	0.00	0.00	**1,026,578.52**
116061	Administration	UCFRDF	PI David Finkelhor	12,788.91	4,222.88	11,806.59	0.00	0.00	0.00	**28,818.38**
116062	Reducing Negative Impact	UCFRDF	PI David Finkelhor	4,752.54	1,900.96	3,308.38	0.00	0.00	0.00	**9,961.88**
116063	Youth Internet Victim Prev Survey	UCFRDF	PI David Finkelhor	35,042.44	12,985.66	39,846.78	0.00	59,619.09	0.00	**147,493.97**
116064	Developmental Victimization 2	UCFRDF	PI David Finkelhor	0.00	0.00	12,502.83	0.00	6,117.74	0.00	**18,620.57**
116065	Assessment of Child Neglect	UCFRDF	PI David Finkelhor	68,073.84	16,616.28	61,504.00	0.00	18,974.38	0.00	**165,168.50**
116066	Violent Crimes Against Women	UGPDPD	PI Paul Dean	70,892.18	7,259.00	52,263.38	0.00	0.00	0.00	**130,414.56**
116067	Administration	UCFRDF	PI David Finkelhor	18,960.05	5,944.96	12,700.44	0.00	0.00	0.00	**37,605.45**
116068	Juvenile Prostitution	UCFRDF	PI David Finkelhor	19,599.51	7,868.56	21,916.11	0.00	0.00	0.00	**49,384.18**
116069	DV Survey 3	UCFRDF	PI David Finkelhor	0.00	0.00	247.76	0.00	0.00	0.00	**247.76**
116070	DCYF Data Improvement	UCFRDF	PI David Finkelhor	35,134.48	13,286.11	23,124.07	0.00	0.00	0.00	**71,544.66**
116071	Bullying & Sexual Harassment	UCFRDF	PI David Finkelhor	45,540.97	3,773.24	55,488.94	0.00	0.00	0.00	**104,803.15**
116072	Compliant Victims of Sexual Abuse	UCFRDF	PI David Finkelhor	1,607.04	642.82	1,282.68	0.00	0.00	0.00	**3,532.54**
116073	Public Safety Management Project	URRCPM	PI Patrick Messer	148,736.71	59,677.83	132,333.69	0.00	687,898.88	0.00	**1,028,647.11**
116074	CATLAB Records Interoperability	UDEEAK	PI Andrew Kun	18,323.69	1,579.01	195,749.26	0.00	0.00	0.00	**215,651.96**
116075	CATLAB Testing & Development	UDEEAK	PI Andrew Kun	522,992.41	142,310.15	902,706.68	0.00	0.00	0.00	**1,568,009.24**
119001	Mexico's Subnational Electoral	UCPSTE	PI Todd Eisenstadt	16,000.05	1,361.44	25,437.50	0.00	134,615.17	0.00	**177,414.16**
119002	Rule of Law/Civic Education	UCHICF	PI Cathy Frierson	1,350.00	113.40	6,955.00	0.00	2,026.46	0.00	**10,444.86**
119HST	Us Government Miscellaneous	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
119HST	Us Government Miscellaneous	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11A201	As A353 Tumor Regress10n	UBASRT	PI Robert Taylor, Jr.	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11A301	Tumor Regression 2003	UBASRT	PI Robert Taylor, Jr.	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11A502	Cytokeratin Exp-Bovine Luteal Cells	UBASDT	PI David Townson	0.00	0.00	149.75	0.00	0.00	0.00	**149.75**
11DHST	US Dept of Agriculture	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11DHST	US Dept of Agriculture	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11DHST	US Dept of Agriculture	UBPBWV	PI John Weaver	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H200	Ad H111 Res Administration	UBAEHA	Hatch Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H201	Ps H074 Breeding Econ	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H203	As H182 Atheroscleros	UBASSS	PI Samuel Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H205	Zo H205 Mycotoxins In	UBZOJH	PI James Haney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H206	Ps H239 Environ Modif	UBASPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H207	Bo H262 Hydrogen Pero	UBPBLJ	PI Leland Jahnke	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H208	As H285 Ind Biochem/Nutr	UBASAT	PI Anthony Tagliaferro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H210	Bi H291 Synthesis Alc	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H211	Bo H311 Light Intensity	UBPBWA	PI Wayne Fagerberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H214	Zo H318 Inventory Aquatic Ins	UBZOCB	PI Chandler/Burger	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H215	Bi H327 Guanylante Cyclase	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
11H215	Bi H327 Guanylante Cyclase	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H216	Mi H329 Stringent Response	UBMIRZ	PI Robert Zsigray	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H217	Bi H332 Forms of Gnrh	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H219	Re H335 Solid Wast Facil	UBREJH	PI John Halstead	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H220	Zo H340 Migration Patterns	UBZOWH	PI Watson/Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H221	Bi H344 Soil Nematodes	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H221	Bi H344 Soil Nematodes	UBBCJC	PI John Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H222	As H346 Porcine Adipocyte Lipo	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H224	Zo H356 Screening Tumors	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H225	Pb H357 Genet Anal/Stwbry	UBPBTD	PI Thomas Davis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H226	As H358 Zinc Transport	UBASDB	PI Dennis Bobilya	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H227	Pb H362 Somatic Embryogen	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H229	As H366 Metabolic Relations	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H230	As H368 Dairy Herd Mgmt Stratg	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H231	Zo H372 Dinculeotide Repeat	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H233	Zo Biomonitoring Nematode Comm	UBZOMA	PI Marianne Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H233	Zo Biomonitoring Nematode Comm	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H234	Genetic SYS for Frankia	UBMILT	PI Louis Tisa	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H235	As Gender Effects, Mini Swine	UBASTF	PI Thomas Foxall	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H236	Pb Seaweeds and Altered Bio	UBPBAM	PI Arthur Mathieson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H237	Zo Repro Season Sea Urchins	UBZOHW	PI Harris/Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H237	Zo Repro Season Sea Urchins	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H237	Zo Repro Season Sea Urchins	UBZOWH	PI Watson/Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H238	Pb Calcium-Dep Kinases/Arabido	UBPBEH	PI Estelle Hrabak	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H239	Pb Climate Mod Prod Sys-Strawb	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H240	Mi Host Defenses Against Salmo	UBMITP	PI Thomas Pistole	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H242	Bi Arabidopsis	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H242	Bi Arabidopsis	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H245	Pb Fisher Usda	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H246	Zo Burying Beetles	UBZOMS	PI Michelle Scott	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H250	Pb Photosynthesis-Light Rel	UBPBNF	PI Christopher Neefus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H251	Pb Biodiversity Aquatic Plnts	UBPBGC	PI Garrett Crow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H252	Bi Gelation Beta-Lactoglobuln	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H253	Pb Seed Coat Devel in Pumpkin	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H254	Ml Rotavirus/Hep A in Sludge	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H255	Ml Biodiversity/Biosolids	UBMIRB	PI Richard Blakemore	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H256	Fr Iron Spodosols	UBNRER	PI Elizabeth Rochette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H258	Fr Geographical Stressor Grad	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H258	Fr Geographical Stressor Grad	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H259	Pb Nutrient Mgmt Oriental Plt	UBPBCN	PI Catherine Neal	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H263	FR TRANSPORT BEHAVIOR E COLI	UBNRCB	PI Carl Bolster	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H264	BI CCR4 LEUCINE-RICH REPEAT	UBBCLC	PI Lisa Clark	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H265	PB ANAEROBIC CYANOBACTERIAL	UBPBAB	PI Alan Baker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H266	PB ORGANIC AMENDMENTS-SOIL	UBASDB	PI Dennis Bobilya	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H266	PB ORGANIC AMENDMENTS-SOIL	UBPBSS	PI Stanley Swier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H266	PB ORGANIC AMENDMENTS-SOIL	UBPBST	PI Stefan Seiter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H267	PB BREEDING/GENETICS ORNAMENT	UBPBRF	PI Rosanna Freyre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H268	BI ACTIVATION OF ESTROGEN	UBBCAL	PI Andrew Laudano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H269	PB VEGETABLE BRASSICAS	UBPBDK	PI Dean Kopsell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H270	Fr Land Ethics	UBNRJC	PI John Carroll	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H300	Hatch Res Admin 2003	UBAEHA	Hatch Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H301	Genetics Breeding 2003	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H303	Atherogenesis 2003	UBASSS	PI Samuel Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H303	Atherogenesis 2003	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H305	MC in NH Lakes 2003	UBZOJH	PI James Haney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H307	Oxygen and Inhibition of Photosynth	UBPBLJ	PI Leland Jahnke	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H308	Central Obesity, Insulin Resistance	UBASAT	PI Anthony Tagliaferro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H310	Yeast Regulatory Genes 2003	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
11H311	Redox State in Chlooplast 2003	UBPBWA	PI Wayne Fagerberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H314	ID Manual Aqautic Insects 2003	UBZOCB	PI Chandler/Burger	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H315	Nucleotide Metabolism 2003	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H316	Bacterial Stress Genes 2003	UBMIRZ	PI Robert Zsigray	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H317	Endocrine Control 2003	UBBCSS	PI Stacia Sower	0.00	0.00	(46.05)	0.00	0.00	0.00	**(46.05)**
11H319	Municipal Solid Waste Disp 2003	UBREJH	PI John Halstead	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H320	Lobster Ambundance 2003	UBZOWH	PI Watson/Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H321	Transp in Soil Nematodes 2003	UBBCJC	PI John Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H324	Leukemia in Soft Shell Clam 2003	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H326	Zinc Transport Endothelial Cells	UBASDB	PI Dennis Bobilya	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H333	Tardigrade Diversity 2003	UBZOMA	PI Marianne Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H334	Development of GeneticSystem 2003	UBMILT	PI Louis Tisa	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H335	Oxidized LDL receptors 2003	UBASTF	PI Thomas Foxall	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H336	Seaweeds and Altered Biodiversity	UBPBAM	PI Arthur Mathieson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H337	Hatchery and Outplanting Systems	UBZOHW	PI Harris/Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H340	Salmonella Typhimurium 2003	UBMITP	PI Thomas Pistole	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H345	Quantifying pH and plant nutrition	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H346	Hormonal Control of Reproduction	UBZOMS	PI Michelle Scott	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H351	Biodiversity of Aquatic Plants 2003	UBPBGC	PI Garrett Crow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H355	Soil Microbial Biodiversity 2003	UBMIRB	PI Richard Blakemore	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H358	Geographical and Stressor Gradients	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H359	Nutrient Management Ornamental Plan	UBPBCN	PI Catherine Neal	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H363	Transport Behavior of E Coli 2003	UBNRCB	PI Carl Bolster	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H364	CCR4 Leucine-Rich Repeat Motif 2003	UBBCLC	PI Lisa Clark	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H365	Anaerobic Cyanobacterial Cell Maint	UBPBAB	PI Alan Baker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H366	Organic Amendments to Improve Soil	UBPBST	PI Stefan Seiter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H367	Breeding and Genetics of Ornamental	UBPBRF	PI Rosanna Freyre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H368	Activation of Estrogen Receptors	UBBCAL	PI Andrew Laudano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H369	Genetic and Environmental Influence	UBPBDK	PI Dean Kopsell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H370	Land Ethics and the College of Agri	UBNRJC	PI John Carroll	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H371	Trematode Parasites on Ecology 2003	UBZOBY	PI James Byers	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H372	Genetic Factors Controling Opsin Ge	UBZOKC	PI Karen Carleton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H373	Natural & Agricultural Resource Pol	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H374	Molecular Biology of Seed Developme	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H375	Cryptosporidium Parvum in Biosolids	UBASCB	PI Christine Bean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H376	Hydrocarbon Substrate Uptake and St	UBMIES	PI Elise Sullivan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H377	Culture of Marine Finfish 2003	UBZODB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H378	In Situ Adipose Tissue Metabolism	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H379	Genomic Tools for Horticulture Crop	UBPBTD	PI Thomas Davis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H380	Genetic Improvement of Tilapias	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H381	Arabidopsis CDPK Genes	UBPBEH	PI Estelle Hrabak	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H382	IMS for Small Fruits In NH 2003	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H382	IMS for Small Fruits In NH 2003	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H383	Modulating expression of plant ethy	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H384	Early Dev of Left-Right Asymetry	UBZOJB	PI Jessica Bolker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H385	Taxonomy of Red Seaweed Genus Porph	UBPBNF	PI Christopher Neefus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H386	Structure of Proteins 2003	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H387	Eval of Adenovirus and Astrovirus	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H400	Hatch Res Admin 2004	UBAEHA	Hatch Administration	8,672.76	0.00	4,996.71	0.00	0.00	0.00	**13,669.47**
11H401	Genetics Breeding 2004	UBPBJL	PI J. Brent Loy	2,732.52	0.00	13.09	0.00	0.00	0.00	**2,745.61**
11H403	Atherogenesis 2004	UBASSS	PI Samuel Smith	4,761.99	0.00	0.00	0.00	0.00	0.00	**4,761.99**
11H405	MC in NH Lakes 2004	UBZOJH	PI James Haney	4,529.91	0.00	6,989.72	0.00	0.00	0.00	**11,519.63**
11H407	Oxygen and inhibition of Photosynth	UBPBLJ	PI Leland Jahnke	1,850.43	0.00	1,215.51	0.00	0.00	0.00	**3,065.94**
11H408	Central Obesity,Insulin Resistance	UBASAT	PI Anthony Tagliaferro	3,428.97	0.00	222.76	0.00	0.00	0.00	**3,651.73**
11H410	Yeast Regulatory Genes 2004	UBBCCD	PI Clyde Denis	5,999.74	0.00	1,049.91	0.00	0.00	0.00	**7,049.65**
11H411	Cellular Response to Stress: A 2004	UBPBWA	PI Wayne Fagerberg	2,002.87	0.00	1,326.85	0.00	0.00	0.00	**3,329.72**
11H414	ID Manual Aqautic Insects 2004	UBZOCB	PI Chandler/Burger	8,918.59	0.00	219.94	0.00	0.00	0.00	**9,138.53**
11H415	Nucleotide Metabolism 2004	UBBCRC	PI Richard Cote	3,796.93	0.00	0.00	0.00	0.00	0.00	**3,796.93**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
11H416	Bacterial Stress Genes 2004	UBMIRZ	PI Robert Zsigray	0.00	0.00	2,074.18	0.00	0.00	0.00	**2,074.18**
11H417	Endocrine Control 2004	UBBCSS	PI Stacia Sower	6,762.16	0.00	3,275.06	0.00	0.00	0.00	**10,037.22**
11H419	Municipal Solid Waste Disp 2004	UBREJH	PI John Halstead	3,962.52	0.00	1,601.06	0.00	0.00	0.00	**5,563.58**
11H420	Lobster Ambundance 2004	UBZOWH	PI Watson/Howell	8,678.05	0.00	3,172.25	0.00	0.00	0.00	**11,850.30**
11H421	Transp in Soil Nematodes 2004	UBBCJC	PI John Collins	1,811.28	0.00	37.50	0.00	0.00	0.00	**1,848.78**
11H424	Fr Land Ethics	UBNRJC	PI John Carroll	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H426	Zinc Transport Endothelial Cells	UBASDB	PI Dennis Bobilya	1,409.95	0.00	3,168.07	0.00	0.00	0.00	**4,578.02**
11H433	Development of Molecular Marke 2004	UBZOMA	PI Marianne Litvaitis	1,384.87	0.00	2,347.18	0.00	0.00	0.00	**3,732.05**
11H434	Development of GeneticSystem 2004	UBMILT	PI Louis Tisa	5,554.39	0.00	(54.26)	0.00	0.00	0.00	**5,500.13**
11H435	Oxidized LDL receptors	UBASTF	PI Thomas Foxall	4,137.96	0.00	1,566.38	0.00	0.00	0.00	**5,704.34**
11H436	Seaweeds and Altered Biodiversity	UBPBAM	PI Arthur Mathieson	2,839.41	0.00	3,655.50	0.00	0.00	0.00	**6,494.91**
11H437	Hatchery and Outplanting Systems	UBZOLH	PI Larry Harris	6,654.87	0.00	0.00	0.00	0.00	0.00	**6,654.87**
11H440	Salmonella Typhimurium 2004	UBMITP	PI Thomas Pistole	4,906.50	0.00	2,090.63	0.00	0.00	0.00	**6,997.13**
11H440	Salmonella Typhimurium 2004	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H445	Improving Micronutrient Nutrit 2004	UBPBPF	PI Paul Fisher	2,113.02	0.00	1,102.42	0.00	0.00	0.00	**3,215.44**
11H446	Hormonal Control of Reproduction	UBZOMS	PI Michelle Scott	2,057.18	0.00	(259.34)	0.00	0.00	0.00	**1,797.84**
11H451	Biodiversity of Aquatic Plants 2004	UBPBGC	PI Garrett Crow	4,215.79	0.00	2,322.48	0.00	0.00	0.00	**6,538.27**
11H456	Leukemia in Soft Shell Clam 2004	UBZOCW	PI Charles Walker	4,250.67	0.00	0.00	0.00	0.00	0.00	**4,250.67**
11H459	Cultural Factors Influencing P 2004	UBPBCN	PI Catherine Neal	2,582.33	0.00	616.00	0.00	0.00	0.00	**3,198.33**
11H463	Transport Behavior of E Coli 2004	UBNRCB	PI Carl Bolster	2,000.04	0.00	385.20	0.00	0.00	0.00	**2,385.24**
11H464	CCR4 Leucine-Rich Repeat Motif 2004	UBBCLC	PI Lisa Clark	7,539.62	0.00	730.06	0.00	0.00	0.00	**8,269.68**
11H465	Anaerobic Cyanobacterial Cell Maint	UBPBAB	PI Alan Baker	2,592.17	0.00	331.51	0.00	0.00	0.00	**2,923.68**
11H466	Organic Amendments to Improve Soil	UBAEHA	Hatch Administration	256.00	0.00	(1,221.63)	0.00	0.00	0.00	**(965.63)**
11H467	Breeding and Genetics of Ornamental	UBPBRF	PI Rosanna Freyre	0.00	0.00	8.30	0.00	0.00	0.00	**8.30**
11H468	Activation of Estrogen Receptors	UBBCAL	PI Andrew Laudano	1,633.03	0.00	0.00	0.00	0.00	0.00	**1,633.03**
11H469	Genetic and Environmental Influence	UBPBDK	PI Dean Kopsell	805.95	0.00	1,311.19	0.00	0.00	0.00	**2,117.14**
11H470	Land Ethics and the College of Agri	UBNRJC	PI John Carroll	2,464.59	0.00	3,398.19	0.00	0.00	0.00	**5,862.78**
11H471	Trematode Parasites on Ecology	UBZOBY	PI James Byers	4,982.29	0.00	934.88	0.00	0.00	0.00	**5,917.17**
11H472	Genetic Factors Controling Opsin	UBZOKC	PI Karen Carleton	369.25	0.00	1,777.20	0.00	0.00	0.00	**2,146.45**
11H473	Natural & Agricultural Resource Pol	UBRERR	PI Robert Robertson	3,836.84	0.00	1,679.39	0.00	0.00	0.00	**5,516.23**
11H474	Molecular Biology of Seed Developme	UBPBSM	PI Subhash Minocha	1,266.60	0.00	(693.30)	0.00	0.00	0.00	**573.30**
11H475	Cryptosporidium Parvum in Biosolids	UBASCB	PI Christine Bean	1,498.45	0.00	0.00	0.00	0.00	0.00	**1,498.45**
11H476	Hydrocarbon Substrate Uptake and St	UBMIES	PI Elise Sullivan	203.88	0.00	5,398.48	0.00	0.00	0.00	**5,602.36**
11H477	Culture of Marine Finfish 2004	UBZODB	PI David Berlinsky	1,119.62	0.00	4,931.55	0.00	0.00	0.00	**6,051.17**
11H478	In Situ Adipose Tissue Metabolism	UBASGC	PI Gale Carey	1,813.32	0.00	2,691.11	0.00	0.00	0.00	**4,504.43**
11H479	Genomic Tools for Horticulture Crop	UBPBTD	PI Thomas Davis	3,453.48	0.00	954.60	0.00	0.00	0.00	**4,408.08**
11H480	Genetic Improvement of Tilapias	UBZOTK	PI Thomas Kocher	987.89	0.00	74.84	0.00	0.00	0.00	**1,062.73**
11H481	Arabidopsis CDPK Genes 2004	UBPBEH	PI Estelle Hrabak	1,897.96	0.00	77.50	0.00	0.00	0.00	**1,975.46**
11H482	IMS for Small Fruits In NH 2004	UBPBWL	PI William Lord	3,921.54	0.00	2,040.93	0.00	0.00	0.00	**5,962.47**
11H484	Early dev Of left-right asymmetry	UBZOJB	PI Jessica Bolker	755.95	0.00	0.00	0.00	0.00	0.00	**755.95**
11H485	Taxonomy of Red Seaweed Genus	UBPBNF	PI Christopher Neefus	1,790.37	0.00	0.00	0.00	0.00	0.00	**1,790.37**
11H486	Structure of Proteins 2004	UBBCTL	PI Thomas Laue	2,260.08	0.00	(11.46)	0.00	0.00	0.00	**2,248.62**
11H487	Eval of Adenovirus and Astrovirus	UBMIAM	PI Aaron Margolin	989.16	0.00	0.00	0.00	0.00	0.00	**989.16**
11H488	Restoration of Molluscan Shel 2004	UBZORG	PI Raymond Grizzle	0.00	0.00	30.34	0.00	0.00	0.00	**30.34**
11H489	Protein N-Glycosylation and th 2004	UBBCCW	PI Charles Warren	587.83	0.00	37.18	0.00	0.00	0.00	**625.01**
11H490	Development and Implementatio 2004	UBPBTB	PI Thomas Buob	1,467.50	0.00	2,190.07	0.00	0.00	0.00	**3,657.57**
11H500	Hatch Administration	UBAEHA	Hatch Administration	27,567.43	0.00	10,285.33	0.00	0.00	0.00	**37,852.76**
11H501	Genetics, Breeding of Cucurbits	UBPBJL	PI J. Brent Loy	8,900.97	0.00	5,395.73	0.00	0.00	0.00	**14,296.70**
11H505	Microcystins, Food Web in NH Lakes	UBZOJH	PI James Haney	12,351.73	0.00	2,663.96	0.00	0.00	0.00	**15,015.69**
11H507	O2 & Photosynthesis by Near-UV Rad	UBPBLJ	PI Leland Jahnke	10,592.13	0.00	2,063.06	0.00	0.00	0.00	**12,655.19**
11H508	As H285 Ind Biochem/Nutr	UBASAT	PI Anthony Tagliaferro	11,421.11	0.00	4,466.80	0.00	0.00	0.00	**15,887.91**
11H510	Bi H291 Synthesis Alc	UBBCCD	PI Clyde Denis	12,489.09	0.00	6,887.49	0.00	0.00	0.00	**19,376.58**
11H511	Eval of Adenovirus and Astrovirus	UBPBWA	PI Wayne Fagerberg	10,372.21	0.00	3,084.89	0.00	0.00	0.00	**13,457.10**
11H514	Aquatice insects from streams in NE	UBZOCB	PI Chandler/Burger	24,281.69	0.00	1,592.66	0.00	0.00	0.00	**25,874.35**
11H515	Bi H327 Guanylante Cyclase	UBBCRC	PI Richard Cote	10,285.69	0.00	10,000.00	0.00	0.00	0.00	**20,285.69**
11H517	Bi H332 Forms of Gnrh	UBBCSS	PI Stacia Sower	11,308.39	0.00	9,942.18	0.00	0.00	0.00	**21,250.57**
11H519	Re H335 Solid Wast Facil	UBREJH	PI John Halstead	9,581.52	0.00	2,903.18	0.00	0.00	0.00	**12,484.70**
11H520	Habitat Pref of American Lobster	UBZOWW	PI Winsor Watson	20,242.35	0.00	4,243.44	0.00	0.00	0.00	**24,485.79**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
11H521	Bi H344 Soil Nematodes	UBBCJC	PI John Collins	8,843.31	0.00	6,327.67	0.00	0.00	0.00	**15,170.98**
11H524	Zo H356 Screening Tumors	UBZOCW	PI Charles Walker	13,619.89	0.00	5,073.03	0.00	0.00	0.00	**18,692.92**
11H526	As H358 Zinc Transport	UBASDB	PI Dennis Bobilya	8,071.40	0.00	5,336.61	0.00	0.00	0.00	**13,408.01**
11H533	Dev of Molecular Markers-molluscs	UBZOMA	PI Marianne Litvaitis	7,927.16	0.00	5,998.90	0.00	0.00	0.00	**13,926.06**
11H534	Genetic SYS for Frankia	UBMILT	PI Louis Tisa	8,820.45	0.00	4,135.32	0.00	0.00	0.00	**12,955.77**
11H535	RAGE Products in Atherosclerosis	UBASTF	PI Thomas Foxall	10,438.08	0.00	10,036.65	0.00	0.00	0.00	**20,474.73**
11H536	Pb Seaweeds and Altered Bio	UBPBAM	PI Arthur Mathieson	13,862.99	0.00	2,728.08	0.00	0.00	0.00	**16,591.07**
11H537	Zo Repro Season Sea Urchins	UBZOLH	PI Larry Harris	13,477.61	0.00	7,462.19	0.00	0.00	0.00	**20,939.80**
11H540	Mi Host Defenses Against Salmo	UBMITP	PI Thomas Pistole	14,241.79	0.00	6,322.20	0.00	0.00	0.00	**20,563.99**
11H546	Zo Burying Beetles	UBZOMS	PI Michelle Scott	10,914.18	0.00	2,714.08	0.00	0.00	0.00	**13,628.26**
11H551	Pb Biodiversity Aquatic Plnts	UBPBGC	PI Garrett Crow	5,904.96	0.00	1,221.19	0.00	0.00	0.00	**7,126.15**
11H559	Cultural Factors Influencing Prodn	UBPBCN	PI Catherine Neal	6,951.97	0.00	3,681.00	0.00	0.00	0.00	**10,632.97**
11H564	BI CCR4 LEUCINE-RICH REPEAT	UBBCLC	PI Lisa Clark	6,504.71	0.00	7,261.74	0.00	0.00	0.00	**13,766.45**
11H570	Food Sec-Crop/Livestop Grazing Sys	UBNRJC	PI John Carroll	12,033.01	0.00	2,773.56	0.00	0.00	0.00	**14,806.57**
11H571	Trematode Parasites on Ecology	UBZOBY	PI James Byers	10,251.37	0.00	1,448.91	0.00	0.00	0.00	**11,700.28**
11H572	Genetic Factors Controling Opsin Ge	UBZOKC	PI Karen Carleton	0.00	0.00	8,475.86	0.00	0.00	0.00	**8,475.86**
11H573	Natural & Agricultural Resource Pol	UBRERR	PI Robert Robertson	10,011.64	0.00	2,862.91	0.00	0.00	0.00	**12,874.55**
11H574	Molecular Biology of Seed Developme	UBPBSM	PI Subhash Minocha	6,400.29	0.00	9,700.34	0.00	0.00	0.00	**16,100.63**
11H575	Cryptosporidium Parvum in Biosolids	UBASCB	PI Christine Bean	3,778.41	0.00	0.00	0.00	0.00	0.00	**3,778.41**
11H576	Hydrocarbon Substrate Uptake and St	UBMIES	PI Elise Sullivan	0.00	0.00	664.92	0.00	0.00	0.00	**664.92**
11H577	Culture of Marine Finfish	UBZODB	PI David Berlinsky	6,408.93	0.00	4,060.52	0.00	0.00	0.00	**10,469.45**
11H578	In Situ Adipose Tissue Metabolism	UBASGC	PI Gale Carey	8,889.28	0.00	5,640.42	0.00	0.00	0.00	**14,529.70**
11H579	Genomic Tools for Horitculture Crop	UBPBTD	PI Thomas Davis	10,322.28	0.00	9,361.38	0.00	0.00	0.00	**19,683.66**
11H580	Genetic Improvement of Tilapias	UBZOTK	PI Thomas Kocher	10,377.13	0.00	5,277.66	0.00	0.00	0.00	**15,654.79**
11H581	Arabidopsis CDPK Genes	UBPBEH	PI Estelle Hrabak	11,573.92	0.00	3,661.89	0.00	0.00	0.00	**15,235.81**
11H582	IMS for Small Fruits in NH	UBPBJP	PI Jim Pollard	11,950.80	0.00	1,345.90	0.00	0.00	0.00	**13,296.70**
11H584	Early Dev of Left-Right Asymetry i	UBZOJB	PI Jessica Bolker	13,739.94	0.00	489.19	0.00	0.00	0.00	**14,229.13**
11H585	Taxonomy of Red Seaweed Genus Porph	UBPBNF	PI Christopher Neefus	8,741.22	0.00	6,000.00	0.00	0.00	0.00	**14,741.22**
11H586	Structures of Proteins	UBBCTL	PI Thomas Laue	19,974.83	0.00	1,036.71	0.00	0.00	0.00	**21,011.54**
11H587	Eval of Adenovirus and Astrovirus	UBMIAM	PI Aaron Margolin	4,829.43	0.00	8,999.23	0.00	0.00	0.00	**13,828.66**
11H588	Restoration of Molluscan Shellfish	UBZORG	PI Raymond Grizzle	1,017.00	0.00	6,328.05	0.00	0.00	0.00	**7,345.05**
11H589	Protein N-G & Control of Nematode	UBBCCW	PI Charles Warren	7,319.27	0.00	8,571.73	0.00	0.00	0.00	**15,891.00**
11H590	Dev & Imple of Nutr Mang Practices	UBPBTB	PI Thomas Buob	870.95	0.00	0.00	0.00	0.00	0.00	**870.95**
11H591	Young Plant Center	UBPBAE	PI Alan Eaton	187.50	0.00	1,682.13	0.00	0.00	0.00	**1,869.63**
11H591	Young Plant Center	UBPBCS	PI Cheryl Smith	2,472.63	0.00	1,076.41	0.00	0.00	0.00	**3,549.04**
11H591	Young Plant Center	UBPBPF	PI Paul Fisher	9,451.68	0.00	17,950.98	0.00	0.00	0.00	**27,402.66**
11H591	Young Plant Center	UBPBRF	PI Rosanna Freyre	13,465.16	0.00	2,573.53	0.00	0.00	0.00	**16,038.69**
11H591	Young Plant Center	UBPBYP	Young Plant Center	4,889.35	0.00	0.00	0.00	0.00	0.00	**4,889.35**
11H592	Reprod Eff-Refrig/Frozen Eq. Semen	UBASWB	PI William Berndtson	11,027.45	0.00	3,803.35	0.00	0.00	0.00	**14,830.80**
11H593	Notch 1 Signaling-Adipocyte Functn	UBASDS	PI Deena Small	6,444.62	0.00	6,812.88	0.00	0.00	0.00	**13,257.50**
11HHST	US DOA Hatch Funds	UBAEHA	Hatch Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBASAT	PI Anthony Tagliaferro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBASDB	PI Dennis Bobilya	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBASJC	PI Joanne Curran-Celentano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBASPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBASRT	PI Robert Taylor, Jr.	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBASSS	PI Samuel Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBASTF	PI Thomas Foxall	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBASWC	PI William Condon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBBCAL	PI Andrew Laudano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBBCHM	Biochemistry Molecular Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBBCJC	PI John Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBBCLC	PI Lisa Clark	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
11HHST	US DOA Hatch Funds	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBMIFC	PI Frank Caccavo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBMILT	PI Louis Tisa	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBMIRB	PI Richard Blakemore	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBMIRZ	PI Robert Zsigray	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBMITP	PI Thomas Pistole	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBNRBE	PI Robert Eckert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBNRCB	PI Carl Bolster	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBNRER	PI Elizabeth Rochette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBAB	PI Alan Baker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBAM	PI Arthur Mathieson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBCG	PI Curtis Givan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBCN	PI Catherine Neal	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBDK	PI Dean Kopsell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBEH	PI Estelle Hrabak	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBGC	PI Garrett Crow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBGE	PI George Estes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBIO	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBLJ	PI Leland Jahnke	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBNF	PI Christopher Neefus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBRF	PI Rosanna Freyre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBSS	PI Stanley Swier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBTD	PI Thomas Davis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBWA	PI Wayne Fagerberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBPBWM	PI William Machardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBREAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBREBL	PI Bruce Lindsay	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBRECO	Resource Economics&Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBREEJ	PI Edmund Jansen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBREJH	PI John Halstead	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBZOCB	PI Chandler/Burger	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBZOEG	PI Edwin Grosholz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBZOET	PI Edward Tillinghast	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBZOHW	PI Harris/Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBZOJB	PI Jessica Bolker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBZOJH	PI James Haney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBZOMA	PI Marianne Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBZOMS	PI Michelle Scott	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBZOOL	Zoology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11HHST	US DOA Hatch Funds	UBZOWH	PI Watson/Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M200	Administration	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M200	Administration	UBAESA	Agricultural Experiment Station Adm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M203	Bo Ms24 Genetic Manipulat	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M204	Fr Ms26 Forest Mammals	UBNRJL	PI John Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M205	Bi Ms27 NE Conifer Species	UBBCAK	PI Anita Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M207	Fr Ms30 Riparian Zone Prot	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
11M207	Fr Ms30 Riparian Zone Prot	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M208	Fr Ms31 Land Use/Nne & Ny	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M209	Fr Ms33 Spacial Statistics	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M211	Pb Decay Fungi/Forest Floor	UBPBRB	PI Robert Blanchard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M213	Fr Ecol Reserves Policy Contxt	UBNRML	PI Mimi Becker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M215	Fr Ecol Reserves Vascular Plts	UBNRBE	PI Robert Eckert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M216	Pb Biodiversity Mgmt Practices	UBPBGC	PI Garrett Crow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M219	Fr Silvicultural Stocking Guid	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M220	Fr Forest Stream Food Webs	UBNRKB	PI Kimberly Babbitt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M221	FR ENERGY BALANCE OF WILDLIFE	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M300	McIntire-Stennis Research Admin	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M303	Genetic Manipulation of Forest tree	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M304	Landscape Features NE Cottontails	UBNRJL	PI John Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M305	Molecular Analysis of Genetic Diver	UBBCAK	PI Anita Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M307	Organic Matter Supply on Forest Soi	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M308	Transborder Forestry Relations 2003	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M309	Impr Accuracy of Remotely Sened For	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M311	Decay Fungi in Forest Floor Nutrien	UBPBRB	PI Robert Blanchard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M315	Disturbance Regines & Succession in	UBNRBE	PI Robert Eckert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M316	Floristic Diversity in NH Forests	UBPBGC	PI Garrett Crow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M319	Stocking and Structure in NH Forest	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M320	Direct and Indirect Effects of Dif	UBNRKB	PI Kimberly Babbitt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M321	Energy Balance of Wildlife in NE Fo	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M322	Nitrogen Deposition Effects on Fore	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M400	McIntire-Stennis Research Admin	UBAEMS	Mcintyre-Stennis Administration	6,745.10	0.00	2,982.34	0.00	0.00	0.00	**9,727.44**
11M400	McIntire-Stennis Research Admin	UBNWDL	Woodlands Program	1,914.75	0.00	500.00	0.00	0.00	0.00	**2,414.75**
11M403	Genetic Manipulation of Forest 2004	UBPBSM	PI Subhash Minocha	7,121.01	0.00	2,042.52	0.00	0.00	0.00	**9,163.53**
11M404	Landscape Features NE Cottontails	UBNRJL	PI John Litvaitis	5,820.62	0.00	905.75	0.00	0.00	0.00	**6,726.37**
11M404	Landscape Features NE Cottontails	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M405	Molecular Analysis of Genetic Diver	UBBCAK	PI Anita Klein	2,110.87	0.00	4,687.79	0.00	0.00	0.00	**6,798.66**
11M407	Controls on Forest Soil Soluti 2004	UBNRWM	PI William Mcdowell	7,438.33	0.00	524.31	0.00	0.00	0.00	**7,962.64**
11M408	Transborder Forestry Relations 2004	UBNRTH	PI Theodore Howard	6,615.99	0.00	0.00	0.00	0.00	0.00	**6,615.99**
11M409	Impr Accuracy of Remotely Sened For	UBNRRC	PI Russell Congalton	5,777.10	0.00	3,340.58	0.00	0.00	0.00	**9,117.68**
11M411	Decay Fungi in Forest Floor Nutrien	UBPBRB	PI Robert Blanchard	6,337.91	0.00	2,243.44	0.00	0.00	0.00	**8,581.35**
11M415	Disturbance Regines & Succession in	UBNRBE	PI Robert Eckert	10,791.72	0.00	3,225.47	0.00	0.00	0.00	**14,017.19**
11M416	Floristic Diversity in NH Forests	UBPBGC	PI Garrett Crow	5,953.80	0.00	1,621.60	0.00	0.00	0.00	**7,575.40**
11M419	Stocking and Structure in NH Forest	UBNRMD	PI Mark Ducey	5,539.76	0.00	0.00	0.00	0.00	0.00	**5,539.76**
11M420	The Importance of Forest Matri 2004	UBNRKB	PI Kimberly Babbitt	5,719.11	0.00	2,981.23	0.00	0.00	0.00	**8,700.34**
11M421	Energy Balance of Wildlife in NE Fo	UBNRPP	PI Peter Pekins	3,708.37	0.00	2,557.01	41.21	0.00	0.00	**6,306.59**
11M422	Nitrogen Deposition Effects on Fore	UBNRSF	PI Serita Frey	5,167.65	0.00	272.47	0.00	0.00	0.00	**5,440.12**
11M500	Administration	UBAEMS	Mcintyre-Stennis Administration	21,515.79	0.00	2,491.68	0.00	0.00	0.00	**24,007.47**
11M500	Administration	UBNWDL	Woodlands Program	14,789.68	0.00	0.00	0.00	0.00	0.00	**14,789.68**
11M503	Bo Ms24 Genetic Manipulat	UBPBSM	PI Subhash Minocha	6,183.67	0.00	10,217.43	0.00	0.00	0.00	**16,401.10**
11M504	Limit Invasive Shrub-E-S Habitat	UBNRJL	PI John Litvaitis	11,921.01	0.00	1,720.68	0.00	0.00	0.00	**13,641.69**
11M505	Bi Ms27 NE Conifer Species	UBBCAK	PI Anita Klein	11,054.49	0.00	4,523.09	0.00	0.00	0.00	**15,577.58**
11M507	Controls-Forest Soil Solution Chem	UBNRWM	PI William Mcdowell	5,783.11	0.00	2,640.95	0.00	0.00	0.00	**8,424.06**
11M509	Fr Ms33 Spacial Statistics	UBNRRC	PI Russell Congalton	12,715.98	0.00	3,460.96	0.00	0.00	0.00	**16,176.94**
11M511	Pb Decay Fungi/Forest Floor	UBPBRB	PI Robert Blanchard	14,149.85	0.00	569.23	0.00	0.00	0.00	**14,719.08**
11M516	Pb Biodiversity Mgmt Practices	UBPBGC	PI Garrett Crow	7,092.99	0.00	0.00	0.00	0.00	0.00	**7,092.99**
11M519	Fr Silvicultural Stocking Guid	UBNRMD	PI Mark Ducey	11,564.54	0.00	476.99	0.00	0.00	0.00	**12,041.53**
11M520	Import of For Matrix & Wetland Dist	UBNRKB	PI Kimberly Babbitt	10,987.37	0.00	755.36	0.00	0.00	0.00	**11,742.73**
11M522	Nitrogen Deposition Effects on Fore	UBNRSF	PI Serita Frey	7,988.64	0.00	4,681.79	0.00	0.00	0.00	**12,670.43**
11M523	Land Mgmt & Invasion-Exotic Shrubs	UBPBTL	PI Thomas Lee	10,974.33	0.00	29.97	0.00	0.00	0.00	**11,004.30**
11MHST	US DOA Mcintire Stennis	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBAESA	Agricultural Experiment Station Adm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBBCAK	PI Anita Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBDESP	PI Stephen Pugh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
11MHST	US DOA Mcintire Stennis	UBNRBE	PI Robert Eckert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBNRCE	PI Christine Evans	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBNRDZ	PI Daniel Zarin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBNRJL	PI John Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBNRKB	PI Kimberly Babbitt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBNRML	PI Mimi Becker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBNRPJ	PI Paul Johnson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBNRRE	PI Eckert/Rochette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBNRWB	PI William Bowden	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBPBGC	PI Garrett Crow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBPBRB	PI Robert Blanchard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11MHST	US DOA Mcintire Stennis	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11NHST	US DOA Animal Health	UBASRT	PI Robert Taylor, Jr.	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R201	Ad H111 Res Administration	UBAEHA	Hatch Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R201	Ad H111 Res Administration	UBAEHR	Hatch Regional Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R202	As H243ne072 Devel Control	UBASWC	PI William Condon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R203	H269 Reh269ne162	UBREEJ	PI Edmund Jansen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R204	As H303 Genetic Bases	UBASRT	PI Robert Taylor, Jr.	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R205	Re H337 W-133 Nat Res Planning	UBREBL	PI Bruce Lindsay	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R206	As H343ne161 Bovine Ovulation	UBASPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R207	As Nutritional Risk in Elderly	UBASJC	PI Joanne Curran-Celentano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R208	Pb New Apple Cultivars	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R209	Fr H288ir007 Chem Atmos De	UBNRBE	PI Robert Eckert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R210	Re Rural Econ Devel Alternativ	UBREDM	PI Douglas Morris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R213	Re H315ne165 Priv Strategies	UBREAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R214	As Fertility Domestic Ruminant	UBASDT	PI David Townson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R215	Zo Lnt Mgmt Arthropod Pests	UBZOBU	PI John Burger	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R216	As Mgmt Sys/Profitability	UBASPE	PI Peter Erickson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R217	Pb Plant Genetic Resources	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R219	Pb Greenhouse Envir/Facilities	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R220	Re Rural Families/Welfare Ref	UBAEDK	PI Dolan/Knight (Hhs)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R221	Zo Aquaculture Species	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R229	As H366 Metabolic Relations	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R230	As H368 Dairy Herd Mgmt Stratg	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R249	Improvement Rural&agr Survey	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R255	MI SEWAGE BIOSOLIDS	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R256	FR SEWAGE BIOSOLIDS AGR SOILS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R257	RE RURAL ECONOMIC DEVELOPMENT	UBREAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R301	Hatch Regional Res Admin. 2003	UBAEHR	Hatch Regional Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R304	Genetic Bases for Resistance Avian	UBASRT	PI Robert Taylor, Jr.	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R307	Nutritional Risk in the Ederly 2003	UBASJC	PI Joanne Curran-Celentano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R308	Multidisciplinary eval of New Apple	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R308	Multidisciplinary eval of New Apple	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R309	Nat'l Atmospheric Deposition Progra	UBNRBE	PI Robert Eckert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R317	Plant Genetic Resources 2003	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R319	Design and Control Plant Growth	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R320	Rural Low Income Families 2003	UBAEDK	PI Dolan/Knight (Hhs)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R321	Genetic Maps of Aquaculture special	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R355	Sewage Biosolids to Agricultural So	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R356	Sewage Biosolids to Agricultural So	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R358	Rural Communities, Rural Labor Mkts	UBREKG	PI Kelly Giraud	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R359	Benefits & Costs of Nat'l Res. Poli	UBREKG	PI Kelly Giraud	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
11R360	Ovarian & Environmental Influences	UBASDT	PI David Townson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R361	Ovarian & Environmental Influences	UBASPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R362	Benefits & Costs of Nat'l Res Polic	UBREBL	PI Bruce Lindsay	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R363	Supply of Nutrients for Lactating C	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R364	Mngmnt Systems for Dairy Enterprise	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R365	Rural Communities, Rural Labor Mark	UBREDM	PI Douglas Morris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R366	Mngmnt Systems for Dairy Enterprise	UBASPE	PI Peter Erickson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R368	Rural Communities, Rural Labor Mark	UBREAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R401	Hatch Regional Res Admin 2004	UBAEHR	Hatch Regional Administration	7,045.16	0.00	1,118.58	0.00	0.00	0.00	**8,163.74**
11R404	Genetic Bases for Resistance a 2004	UBASRT	PI Robert Taylor, Jr.	10,364.57	0.00	2,680.82	0.00	0.00	0.00	**13,045.39**
11R407	Nutritional Risk in the Ederly 2004	UBASJC	PI Joanne Curran-Celentano	5,169.42	0.00	4,668.71	0.00	0.00	0.00	**9,838.13**
11R408	Multidisciplinary eval of New Apple	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R417	Conservation and Utilization o 2004	UBPBJL	PI J. Brent Loy	8,030.15	0.00	810.76	0.00	0.00	0.00	**8,840.91**
11R419	Developing and Integrating Com 2004	UBPBPF	PI Paul Fisher	854.16	0.00	0.55	0.00	0.00	0.00	**854.71**
11R420	Rural Low Income Families: Tra 2004	UBAEDK	PI Dolan/Knight (Hhs)	910.00	0.00	2,881.95	0.00	0.00	0.00	**3,791.95**
11R421	Genetic Maps of Aquaculture species	UBZOTK	PI Thomas Kocher	987.89	0.00	10.70	0.00	0.00	0.00	**998.59**
11R455	Sewage Biosolids to Agricultural So	UBMIAM	PI Aaron Margolin	989.16	0.00	1,905.00	0.00	0.00	0.00	**2,894.16**
11R456	Sewage Biosolids to Agricultural So	UBNRWM	PI William Mcdowell	4,581.72	0.00	0.00	0.00	0.00	0.00	**4,581.72**
11R458	Rural Communities, Rural Labor Mkts	UBREKG	PI Kelly Giraud	2,603.17	0.00	252.41	0.00	0.00	0.00	**2,855.58**
11R459	Benefits & Costs of Nat'l Res Polic	UBREKG	PI Kelly Giraud	698.16	0.00	39.81	0.00	0.00	0.00	**737.97**
11R460	Ovarian & Environmental Influences	UBASDT	PI David Townson	3,525.21	0.00	2,790.32	0.00	0.00	0.00	**6,315.53**
11R461	Ovarian & Environmental Influences	UBASPT	PI Paul Tsang	4,020.29	0.00	2,971.09	0.00	0.00	0.00	**6,991.38**
11R462	Benefits & Cost of Nat'l Res Polici	UBPBJL	PI J. Brent Loy	(378.00)	0.00	0.00	0.00	0.00	0.00	**(378.00)**
11R462	Benefits & Cost of Nat'l Res Polici	UBREBL	PI Bruce Lindsay	10,629.83	0.00	35.49	0.00	0.00	0.00	**10,665.32**
11R463	Supply of Nutrients for Lactating C	UBASCS	PI Charles Schwab	15,289.55	0.00	3,115.76	0.00	0.00	0.00	**18,405.31**
11R464	Mngmnt Systems for Dairy Enterprise	UBASCS	PI Charles Schwab	12,491.06	0.00	(67.24)	0.00	0.00	0.00	**12,423.82**
11R465	Rural Communities, Rural Labor Mkts	UBREDM	PI Douglas Morris	2,194.26	0.00	632.48	0.00	0.00	0.00	**2,826.74**
11R466	Mngmnt Systems for Dairy Enterprise	UBASPE	PI Peter Erickson	10,425.92	0.00	1,254.53	0.00	0.00	0.00	**11,680.45**
11R468	Rural Communities, Rural Labor Mkts	UBREAM	PI Alberto Manalo	0.00	0.00	1,892.13	0.00	0.00	0.00	**1,892.13**
11R501	Ad H111 Res Administration	UBAEHR	Hatch Regional Administration	21,525.90	0.00	26,859.91	0.00	0.00	0.00	**48,385.81**
11R504	Genetic Bases for Resistance Avian	UBASRT	PI Robert Taylor, Jr.	10,033.38	0.00	8,616.26	0.00	0.00	0.00	**18,649.64**
11R507	Plant Food Intake in Older Adults	UBASJC	PI Joanne Curran-Celentano	11,096.44	0.00	7,654.39	0.00	0.00	0.00	**18,750.83**
11R517	Conserv'n/Utiliz'n - Plant Genetic	UBPBJL	PI J. Brent Loy	7,794.15	0.00	304.47	0.00	0.00	0.00	**8,098.62**
11R519	Developing & Integrating Components	UBPBPF	PI Paul Fisher	4,889.26	0.00	459.88	0.00	0.00	0.00	**5,349.14**
11R520	Rural Low Inc Families: Well-Being	UBAEDK	PI Dolan/Knight (Hhs)	1,120.30	0.00	3,022.85	0.00	0.00	0.00	**4,143.15**
11R521	Nat'l Animal Genome Research Prog	UBZOTK	PI Thomas Kocher	5,787.93	0.00	3,523.08	0.00	0.00	0.00	**9,311.01**
11R555	MI SEWAGE BIOSOLIDS	UBMIAM	PI Aaron Margolin	4,829.43	0.00	2,396.50	0.00	0.00	0.00	**7,225.93**
11R556	FR SEWAGE BIOSOLIDS AGR SOILS	UBNRWM	PI William Mcdowell	5,783.26	0.00	0.00	0.00	0.00	0.00	**5,783.26**
11R558	Rural Communities, Rural Labor	UBREKG	PI Kelly Giraud	3,996.77	0.00	1,062.17	0.00	0.00	0.00	**5,058.94**
11R559	Benefits & Costs of Natural Resou	UBREKG	PI Kelly Giraud	3,996.77	0.00	3,493.01	0.00	0.00	0.00	**7,489.78**
11R560	Ovarian & Environmental Influences	UBASDT	PI David Townson	7,446.42	0.00	3,518.48	0.00	0.00	0.00	**10,964.90**
11R561	Ovarian & Environmental Influences	UBASPT	PI Paul Tsang	10,310.11	0.00	4,968.96	0.00	0.00	0.00	**15,279.07**
11R562	Benefits & Costs Natural Resource P	UBREBL	PI Bruce Lindsay	11,777.41	0.00	840.31	0.00	0.00	0.00	**12,617.72**
11R563	Metabolic Relationships in Supply o	UBASCS	PI Charles Schwab	9,750.23	0.00	7,837.65	0.00	0.00	0.00	**17,587.88**
11R564	Management Systems to Improve Dairy	UBASCS	PI Charles Schwab	9,624.50	0.00	6,163.06	0.00	0.00	0.00	**15,787.56**
11R565	Rural Communities, Rural Labor Mark	UBREDM	PI Douglas Morris	10,713.15	0.00	2,483.70	0.00	0.00	0.00	**13,196.85**
11R566	Management Systems to Improve Dairy	UBASPE	PI Peter Erickson	6,251.62	0.00	1,454.68	0.00	0.00	0.00	**7,706.30**
11R571	Sustaining Local Food in Global Env	UBDETK	PI Thomas Kelly	244.38	0.00	1,783.64	0.00	0.00	0.00	**2,028.02**
11R572	Plant Food Intake in Older Adults	UBASCV	PI Catherine Violette	0.00	0.00	468.90	0.00	0.00	0.00	**468.90**
11RHST	US DOA Regional Research Funds	UBAEDK	PI Dolan/Knight (Hhs)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBAEHA	Hatch Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBAEHR	Hatch Regional Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBASDT	PI David Townson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBASJC	PI Joanne Curran-Celentano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBASPE	PI Peter Erickson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBASPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
11RHST	US DOA Regional Research Funds	UBASRT	PI Robert Taylor, Jr.	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBASWC	PI William Condon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBNRBE	PI Robert Eckert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBPBIO	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBPBSS	PI Stanley Swier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBREAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBREBL	PI Bruce Lindsay	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBRECO	Resource Economics&Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBREDM	PI Douglas Morris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBREEJ	PI Edmund Jansen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBZOBU	PI John Burger	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBZOOL	Zoology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11RHST	US DOA Regional Research Funds	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X001	Sip Admin Ice Storm Phase I	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X003	Phase II Stewardship Ice Fund	UXFRWL	Forestry And Wildlife Resources	(2,475.00)	0.00	0.00	0.00	0.00	0.00	**(2,475.00)**
11X008	Watershed Community Conservtn	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X012	Forest Community Outreach	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X013	Guide to A Perfect Woodlot Tr	UXFRWL	Forestry And Wildlife Resources	2,952.82	0.00	0.00	0.00	0.00	0.00	**2,952.82**
11X046	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X049	USDA Forest Service	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X080	NH Best Log Scale Practices	UXFRWL	Forestry And Wildlife Resources	2,171.29	0.00	3,773.81	0.00	0.00	0.00	**5,945.10**
11X081	Fire Towers Powerful Advocte	UXFRWL	Forestry And Wildlife Resources	6,616.00	0.00	0.00	0.00	0.00	0.00	**6,616.00**
11X087	WOMEN AND THE WOODS	UXFRWL	Forestry And Wildlife Resources	3,163.32	0.00	0.00	0.00	0.00	0.00	**3,163.32**
11X1ML	Smith Lever 01 Penalty Mail	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X200	ADMINISTRATION	UXADMS	Administration	0.00	0.00	2,091.00	0.00	0.00	0.00	**2,091.00**
11X203	COMPUTER OFFICE	UXTECH	Technology Office	0.00	0.00	2,950.41	0.00	0.00	0.00	**2,950.41**
11X209	EXT PLANT BIOLOGY	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X215	WATER RESOURCES	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X217	YOUTH AT RISK	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X220	COUNTY AGRICULTURE	UXADMS	Administration	753.45	293.85	0.00	0.00	0.00	0.00	**1,047.30**
11X223	EXT 4-H 3C	UXFRWL	Forestry And Wildlife Resources	(3,997.71)	0.00	0.00	0.00	0.00	0.00	**(3,997.71)**
11X224	RESOURCE ECONOMICS	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X225	State Comm & Youth - Year 5	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X225	State Comm & Youth - Year 5	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X225	State Comm & Youth - Year 5	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X225	State Comm & Youth - Year 5	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X226	Boscawen Comm & Youth - Year 5	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X227	Claremont Comm & Youth - Year 5	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X228	Haverhill Comm & Youth - Year 5	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X229	Smith Lever Administration	UXADMS	Administration	(7,323.52)	0.00	9,985.95	0.00	0.00	0.00	**2,662.43**
11X230	Smith Lever Animal Science	UXANSC	Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X231	Consumer Ed Center - SL	UXCMAN	UNHM Education Center	0.00	0.00	1,000.00	0.00	0.00	0.00	**1,000.00**
11X232	Technology Office - SL	UXTECH	Technology Office	0.00	0.00	942.44	0.00	0.00	0.00	**942.44**
11X233	Forestry - SL	UXFRWL	Forestry And Wildlife Resources	3,997.84	0.00	0.00	0.00	0.00	0.00	**3,997.84**
11X234	4-H Youth Development - SL	UXFHYD	4-H Youth Development	(40.64)	0.00	0.00	0.00	0.00	0.00	**(40.64)**
11X235	Family Development - SL	UXFMDV	Family Development	(3,269.39)	0.00	4,982.00	0.00	0.00	0.00	**1,712.61**
11X235	Family Development - SL	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X236	Communications - SL	UXADMS	Administration	0.00	0.00	(5.00)	0.00	0.00	0.00	**(5.00)**
11X236	Communications - SL	UXCMNC	Communications	0.00	0.00	82.00	0.00	0.00	0.00	**82.00**
11X237	AG Program Leader - SL	UXAGRS	Agricultural Resources	(7,016.00)	0.00	(127.02)	0.00	0.00	0.00	**(7,143.02)**
11X238	Plant Biology - SL	UXPLBG	Plant Biology	0.00	0.00	46.13	0.00	0.00	0.00	**46.13**
11X238	Plant Biology - SL	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X239	Resource Economics - SL	UXFMDV	Family Development	1,015.00	0.00	0.00	0.00	0.00	0.00	**1,015.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
11X239	Resource Economics - SL	UXRECD	Resource Economic & Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X241	Interdspnry Prgms - SL	UXDSPG	Interdisciplinary Programs	0.00	0.00	8,053.05	0.00	0.00	0.00	**8,053.05**
11X242	Strenthening NH Commnts- SL	UXSNHC	Strengthening NH Communities	0.00	0.00	(3.18)	0.00	0.00	0.00	**(3.18)**
11X243	Teen Assessment Prgm - SL	UXTAPP	Teen Assessment Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X244	Water Resources - SL	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X245	Aquaculture - SL	UXAQUC	Aquaculture	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X246	Youth at Risk - SL	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X247	County Animal Science - SL	UXANSC	Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X248	County Agriculture - SL	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X249	County Family Development -SL	UXFMDV	Family Development	(2,289.96)	0.00	0.00	0.00	0.00	0.00	**(2,289.96)**
11X250	EXPANDED FOOD & NUTRITION PGM	UXEFNE	Nutrition Connections	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X251	County 4-H & Youth Dev - SL	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X252	4-H Smith Lever 3C	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X253	Resource Economics	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X254	Expande Food & Nutrition - SL	UXEFNE	Nutrition Connections	(268.08)	0.00	(953.79)	0.00	0.00	0.00	**(1,221.87)**
11X255	Farn Safety - SL	UXAGRS	Agricultural Resources	8,587.34	0.00	(117.90)	0.00	0.00	0.00	**8,469.44**
11X256	Intergrated Pest Management	UXPLBG	Plant Biology	49,717.04	0.00	119.01	0.00	0.00	0.00	**49,836.05**
11X257	Renewable Resources - SL	UXFRWL	Forestry And Wildlife Resources	5,597.22	0.00	11,158.98	0.00	0.00	0.00	**16,756.20**
11X258	SL FY 03 Part Time Farming	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X259	Smith Lever FY '01 Penalty Mail	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X260	FARM SAFETY	UXAGRS	Agricultural Resources	3,021.94	0.00	2,407.72	0.00	0.00	0.00	**5,429.66**
11X261	Pesticide Applicator Training 02	UXAGRS	Agricultural Resources	(126.81)	0.00	0.00	0.00	0.00	0.00	**(126.81)**
11X261	Pesticide Applicator Training 02	UXPLBG	Plant Biology	0.00	0.00	126.90	0.00	0.00	0.00	**126.90**
11X262	SL Reviewing 4H International Ed Pg	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X263	Smith Lever Administration	UXADMS	Administration	421,161.50	0.00	22,211.47	0.00	0.00	0.00	**443,372.97**
11X264	Smith Lever Animal Science	UXANSC	Animal Sciences	0.00	0.00	501.37	0.00	0.00	0.00	**501.37**
11X265	Smith Lever Consumer Ed Center	UXCMAN	UNHM Education Center	0.00	0.00	4,482.64	0.00	0.00	0.00	**4,482.64**
11X266	Smith Lever ITDE	UXTECH	Technology Office	803.25	0.00	30,678.56	0.00	0.00	0.00	**31,481.81**
11X267	Smith Lever Forestry	UXFRWL	Forestry And Wildlife Resources	36,074.44	0.00	5.08	0.00	0.00	0.00	**36,079.52**
11X268	Smith Lever 4-H Youth Development	UXFHYD	4-H Youth Development	30,213.92	0.00	29,862.96	0.00	0.00	0.00	**60,076.88**
11X269	Smith Lever Family Development	UXFMDV	Family Development	24,259.19	0.00	13,899.38	0.00	0.00	0.00	**38,158.57**
11X270	INTEGRATED PEST MANAGEMENT	UXPLBG	Plant Biology	5,798.23	0.00	358.70	0.00	0.00	0.00	**6,156.93**
11X271	Smith Lever Communications	UXCMNC	Communications	0.00	0.00	3,864.54	0.00	0.00	0.00	**3,864.54**
11X271	Smith Lever Communications	UXPLBG	Plant Biology	3,788.53	0.00	0.00	0.00	0.00	0.00	**3,788.53**
11X272	Smith Lever Ag Program Leader	UXAGRS	Agricultural Resources	27,544.41	0.00	11,983.70	0.00	0.00	0.00	**39,528.11**
11X272	Smith Lever Ag Program Leader	UXPLBG	Plant Biology	(3,423.57)	0.00	0.00	0.00	0.00	0.00	**(3,423.57)**
11X273	Smith Lever Plant Biology	UXAGRS	Agricultural Resources	(6,736.20)	0.00	0.00	0.00	0.00	0.00	**(6,736.20)**
11X273	Smith Lever Plant Biology	UXPLBG	Plant Biology	36,857.10	0.00	17,479.39	0.00	0.00	0.00	**54,336.49**
11X274	Smith Lever Resource Economics	UXRECD	Resource Economic & Development	0.00	0.00	4,376.86	0.00	0.00	0.00	**4,376.86**
11X275	Smith Lever Resource Economics	UXRECD	Resource Economic & Development	0.00	0.00	300.02	0.00	0.00	0.00	**300.02**
11X276	Smith Lever Interdisciplinary Prgm	UXDSPG	Interdisciplinary Programs	0.00	0.00	5,279.10	0.00	0.00	0.00	**5,279.10**
11X277	Smith Lever Strenghening NH Comnts	UXSNHC	Strengthening NH Communities	422.55	0.00	4,738.35	0.00	0.00	0.00	**5,160.90**
11X279	Smith Lever Water Resources	UXWMRS	Water And Marine Resources	195.76	0.00	3,529.46	0.00	0.00	0.00	**3,725.22**
11X280	RENEWABLE RESOURCES	UXFRWL	Forestry And Wildlife Resources	1,616.32	0.00	(982.01)	0.00	0.00	0.00	**634.31**
11X281	Smith Lever Aquaculture	UXAQUC	Aquaculture	0.00	0.00	1,212.35	0.00	0.00	0.00	**1,212.35**
11X282	Smith Lever Youth At Risk	UXYTHR	Youth At Risk	145.46	0.00	5,288.90	0.00	0.00	0.00	**5,434.36**
11X283	Smith Lever County Animal Science	UXANSC	Animal Sciences	0.00	0.00	4,315.20	0.00	0.00	0.00	**4,315.20**
11X284	Smith Lever County Agriculture	UXAGRS	Agricultural Resources	11,292.10	0.00	0.00	0.00	0.00	0.00	**11,292.10**
11X285	Smith Lever County Family Devlpmt	UXFMDV	Family Development	10,143.70	0.00	0.00	0.00	0.00	0.00	**10,143.70**
11X285	Smith Lever County Family Devlpmt	UXFMVL	Pi Valerie Long	(70.60)	0.00	0.00	0.00	0.00	0.00	**(70.60)**
11X286	Smith Lever County 4H Youth Devlpmn	UXFHYD	4-H Youth Development	24,210.43	0.00	0.00	0.00	0.00	0.00	**24,210.43**
11X286	Smith Lever County 4H Youth Devlpmn	UXFRWL	Forestry And Wildlife Resources	(5,134.23)	0.00	0.00	0.00	0.00	0.00	**(5,134.23)**
11X287	Smith Lever 4H 3C	UXFHYD	4-H Youth Development	21,003.70	0.00	0.00	0.00	0.00	0.00	**21,003.70**
11X288	Smith Lever Resource Economics	UXRECD	Resource Economic & Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X290	Smith Lever Expanded Food & Nutritn	UXEFNE	Nutrition Connections	71,633.03	0.00	623.99	0.00	0.00	0.00	**72,257.02**
11X290	Smith Lever Expanded Food & Nutritn	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X291	Smith Lever Farm Safety	UXPLBG	Plant Biology	0.00	0.00	205.20	0.00	0.00	0.00	**205.20**
11X292	Smith Lever Intergrated Pest Mngmt	UXPLBG	Plant Biology	28,632.85	0.00	3,332.76	0.00	0.00	0.00	**31,965.61**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
11X293	Smith Lever Renewable Resources	UXFRWL	Forestry And Wildlife Resources	30,509.34	0.00	2,033.16	0.00	0.00	0.00	**32,542.50**
11X294	FY '02 Penalty Mail Smith Lever	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X295	Pesticide Applicator Training	UXAGRS	Agricultural Resources	1,398.91	0.00	0.00	0.00	0.00	0.00	**1,398.91**
11X295	Pesticide Applicator Training	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X296	State - NH Promise with CLASS	UXYTHR	Youth At Risk	23,330.62	5,710.43	9,968.01	0.00	0.00	0.00	**39,009.06**
11X297	CLASS Hillsboro Community Site	UXYTHR	Youth At Risk	21,751.93	3,249.18	13,971.02	0.00	0.00	0.00	**38,972.13**
11X298	CLASS Seacoast Team	UXYTHR	Youth At Risk	22,049.16	3,526.94	11,239.47	0.00	0.00	0.00	**36,815.57**
11X299	SL Expanded Food & Nutrition	UXEFNE	Nutrition Connections	99,263.85	0.00	4,479.88	0.00	0.00	0.00	**103,743.73**
11X300	SL FARM SAFETY	UXPLBG	Plant Biology	0.00	0.00	1,216.00	0.00	0.00	0.00	**1,216.00**
11X301	SL Intergrated Pest Management	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X302	SL Renewable Resources	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X303	SL Administration	UXADMS	Administration	63,836.33	0.00	18,487.67	0.00	0.00	0.00	**82,324.00**
11X304	SL Animal Science	UXANSC	Animal Sciences	0.00	0.00	643.19	0.00	0.00	0.00	**643.19**
11X305	SL Consumer Education Center	UXCMAN	UNHM Education Center	0.00	0.00	6,033.93	962.51	0.00	0.00	**6,996.44**
11X306	SL ITDE	UXTECH	Technology Office	288.90	0.00	23,211.66	0.00	0.00	0.00	**23,500.56**
11X308	SL 4-H Youth	UXFHYD	4-H Youth Development	68,772.63	0.00	27,137.21	0.00	0.00	0.00	**95,909.84**
11X308	SL 4-H Youth	UXYTHR	Youth At Risk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X309	SL Family	UXFMDV	Family Development	53,252.35	0.00	13,897.07	0.00	0.00	0.00	**67,149.42**
11X310	SL Communications	UXCMNC	Communications	0.00	0.00	5,255.32	0.00	0.00	0.00	**5,255.32**
11X311	SL Ag Program	UXAGRS	Agricultural Resources	16,468.34	0.00	8,051.85	0.00	0.00	0.00	**24,520.19**
11X312	SL Plant Biology	UXPLBG	Plant Biology	58,076.38	0.00	17,744.34	0.00	0.00	0.00	**75,820.72**
11X313	SL Resource Economics Support	UXRECD	Resource Economic & Development	0.00	0.00	3,782.25	0.00	0.00	0.00	**3,782.25**
11X315	SL Interdisciplinary Programs	UXDSPG	Interdisciplinary Programs	0.00	0.00	10,379.87	0.00	0.00	0.00	**10,379.87**
11X316	SL Strengthening NH Communities	UXSNHC	Strengthening NH Communities	515.98	0.00	4,344.75	0.00	0.00	0.00	**4,860.73**
11X317	SL Water Resources	UXWMRS	Water And Marine Resources	193.92	0.00	4,564.65	0.00	0.00	0.00	**4,758.57**
11X318	SL Aquaculture	UXAQUC	Aquaculture	0.00	0.00	2,139.49	0.00	0.00	0.00	**2,139.49**
11X319	SL Youth at Risk	UXYTHR	Youth At Risk	111.44	0.00	2,303.44	0.00	0.00	0.00	**2,414.88**
11X320	SL County Animal Science	UXANSC	Animal Sciences	0.00	0.00	7,144.64	0.00	0.00	0.00	**7,144.64**
11X321	SL County Agriculture	UXAGRS	Agricultural Resources	35,391.30	0.00	0.00	0.00	0.00	0.00	**35,391.30**
11X322	SL County Family Development	UXFMDV	Family Development	30,999.93	0.00	0.00	0.00	0.00	0.00	**30,999.93**
11X323	SL County 4-H Youth Development	UXFHYD	4-H Youth Development	36,080.30	0.00	0.00	0.00	0.00	0.00	**36,080.30**
11X324	SL 4H 3C	UXFHYD	4-H Youth Development	20,178.90	0.00	0.00	0.00	0.00	0.00	**20,178.90**
11X326	SL Part Time Farming	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X327	NH PROMISE WITH CLASS - YEAR 2	UXYTHR	Youth At Risk	3,817.51	320.68	6,933.29	0.00	0.00	0.00	**11,071.48**
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	UXYTHR	Youth At Risk	4,310.75	362.12	2,806.11	0.00	0.00	0.00	**7,478.98**
11X329	CLASS SEACOAST TEAM - YEAR 2	UXYTHR	Youth At Risk	2,906.00	244.09	1,393.33	0.00	0.00	0.00	**4,543.42**
11X330	SL 01 Pesticide Applicator Training	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X332	SL03 Penalty Mail	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH01	SL Water Quality	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH05	SL EFNEP	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH08	SL EFNEP	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH09	SL EFNEP	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH10	SL IPM	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH11	SL Farm Safety	UXAGRS	Agricultural Resources	0.00	0.00	220.13	0.00	0.00	0.00	**220.13**
11XH33	Smith Lever County	UXANSC	Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH38	Smith Lever State	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11XH40	Smith Lever State	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120000	St. Lawrence Seaway Ais-Ecdis	UDOMLA	PI Lee Alexander	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120001	Waste Utilization Framework	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120002	Asr in Existing Pcc	UDCEDG	PI David Gress	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120003	Cold Mix In-Place Recycling	UDCEDG	PI David Gress	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120004	Predictive Approach	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120005	Hydrofoil/Fast-Sweep Conversn.	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120006	UNH Recycled Materials Center	UDCETE	PI Taylor Eighmy	47,737.73	15,008.12	34,363.33	0.00	0.00	0.00	**97,109.18**
120007	Research Budget	UDCETE	PI Taylor Eighmy	0.00	0.00	13,130.47	0.00	191,892.36	0.00	**205,022.83**
120008	Outreach Budget	UDCETE	PI Taylor Eighmy	98,664.50	36,222.63	217,339.61	0.00	95,514.64	0.00	**447,741.38**
120009	UNH Recycled Materials Center	UDCEKG	PI Kevin Gardner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120010	UNH Recycled Materials Center	UDCEDG	PI David Gress	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
120011	UNH Recycled Materials Center	UDCEBM	PI Bryan Magee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120011	UNH Recycled Materials Center	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120012	UNH Recycled Materials Center	UDCETE	PI Taylor Eighmy	(9,739.08)	(922.57)	12,628.84	0.00	0.00	0.00	**1,967.19**
120013	UNH Recycled Materilas Center	UDCEKG	PI Kevin Gardner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120013	UNH Recycled Materilas Center	UDCETE	PI Taylor Eighmy	36,892.97	14,798.10	25,984.88	0.00	0.00	0.00	**77,675.95**
120014	UNH Recycled Materilas Center	UDCETE	PI Taylor Eighmy	9,414.19	790.80	4,675.12	0.00	0.00	0.00	**14,880.11**
120015	UNH Recycled Materilas Center	UDCETE	PI Taylor Eighmy	29,676.22	624.78	25,110.00	0.00	0.00	0.00	**55,411.00**
120016	UNH Recycled Materilas Center	UDCEKG	PI Kevin Gardner	819.00	0.00	360.36	0.00	0.00	0.00	**1,179.36**
120016	UNH Recycled Materilas Center	UDCETE	PI Taylor Eighmy	25,496.45	2,141.69	28,274.05	0.00	0.00	0.00	**55,912.19**
120017	UNH RECYCLED MATERIALS CENTER	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120018	Recycled Materials: Project 2A	UDCETE	PI Taylor Eighmy	20,459.45	561.61	21,089.50	0.00	0.00	0.00	**42,110.56**
120019	Recycled Materials - Project 10	UDCETE	PI Taylor Eighmy	8,682.54	288.69	10,362.31	0.00	0.00	0.00	**19,333.54**
120020	Recycled Materials - Project 12	UDCETE	PI Taylor Eighmy	4,419.46	288.47	9,870.16	0.00	0.00	0.00	**14,578.09**
120021	2004-05 RMRC - Admin	UDCETE	PI Taylor Eighmy	0.00	0.00	709.90	0.00	0.00	0.00	**709.90**
120022	2004-05 RMRC External Research	UDCETE	PI Taylor Eighmy	0.00	0.00	24,000.00	0.00	0.00	0.00	**24,000.00**
120024	2004-05 RMRC Project 12A	UDCEKG	PI Kevin Gardner	18,086.73	534.01	10,363.58	0.00	0.00	0.00	**28,984.32**
120025	2004-05 RMRC - Project 31A	UDCETE	PI Taylor Eighmy	13,826.24	534.01	13,057.79	0.00	0.00	0.00	**27,418.04**
120026	2004-05 RMRC - Project 33	UDERJM	PI Jeffrey S. Melton	4,651.40	394.57	5,186.89	0.00	0.00	0.00	**10,232.86**
120027	2004-05 RMRC Project 34	UDERJM	PI Jeffrey S. Melton	3,944.99	126.92	2,492.87	0.00	0.00	0.00	**6,564.78**
120028	2004-05 RMRC Project 35	UDCEKG	PI Kevin Gardner	8,663.02	747.95	4,795.31	0.00	0.00	0.00	**14,206.28**
120029	2004-05 RMRC Project 36	UDCEDG	PI David Gress	8,284.10	610.77	4,804.88	0.00	0.00	0.00	**13,699.75**
120030	2004-05 RMRC Project 37	UDCEJD	PI Jo Daniel	11,272.61	923.42	18,276.96	0.00	0.00	0.00	**30,472.99**
120031	2004-05 RMRC Project 38	UDCEDG	PI David Gress	4,570.84	393.89	2,283.77	0.00	0.00	0.00	**7,248.50**
120HST	Us Dept of Transportation Mnth	UCPYDM	PI Daniel Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120HST	Us Dept of Transportation Mnth	UDCE00	Civil Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120HST	Us Dept of Transportation Mnth	UDCEDG	PI David Gress	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120HST	Us Dept of Transportation Mnth	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120HST	Us Dept of Transportation Mnth	UDEEKC	PI Kent Chamberlin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120HST	Us Dept of Transportation Mnth	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13A001	IPM for Landscape and Grounds Maint	UXAGCN	PI Catherine Neal	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13A002	FY02 Ag Products Testing	UBPBRB	PI Robert Blanchard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13A003	Rapid Plant Problem ID	UXAGCS	PI Cheryl Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13A004	NH Consumer Behavior and Attitudes	UXAGNH	PI Nada Haddad	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13A006	FY03 Agricultural Products Testing	UBPBSB	PI Stuart Blanchard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13A007	2003 Agricultural Products Testing	UBPBSB	PI Stuart Blanchard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13A008	Marketing Non-invasive Plants	UXAGCN	PI Catherine Neal	0.00	0.00	500.00	0.00	0.00	0.00	**500.00**
13A009	Improving Nutrient Management	UXAGCN	PI Catherine Neal	0.00	0.00	1,168.27	0.00	0.00	0.00	**1,168.27**
13A010	2004 Agricultural Products Testing	UBPBSB	PI Stuart Blanchard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13C002	On Great Bay: Paintings	UCARVW	PI Vicki Wright	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13CHST	NH Dept Lahr/Council on Arts	UCARVW	PI Vicki Wright	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13CHST	NH Dept Lahr/Council on Arts	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13CHST	NH Dept Lahr/Council on Arts	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13D001	Reading Recovery Training	UAHADM	DCE Administration	0.00	0.00	6,415.20	0.00	0.00	0.00	**6,415.20**
13D002	Summer Food Program	UAENDG	PI Daniel Gordon	0.00	0.00	13,578.84	0.00	0.00	0.00	**13,578.84**
13D005	SPEDIS-2005	URRCWL	PI Bill Lenharth	125,137.89	39,047.31	78,679.90	0.00	0.00	0.00	**242,865.10**
13D006	Statewide Inservice Leadership	UFDDMS	PI Mary Schuh	5,099.33	2,039.72	727.30	0.00	0.00	0.00	**7,866.35**
13D007	APEX-Dropout Prevention	UFDDMS	PI Mary Schuh	40,975.59	13,643.96	23,903.72	0.00	0.00	0.00	**78,523.27**
13E000	Rehabilitation Engineering	UFKINV	PI Neil Vroman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E001	World Affairs Educ. NH Schools	UCHICF	PI Cathy Frierson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E003	NH Certification Task Force	UCDDCJ	PI Cheryl Jorgensen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E004	Family Leadership	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E005	Faculty in Residence Position	UCEDGK	PI Georgia Kerns	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E006	Teen Assessment Project	UXFHCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E007	High School Math Dept. Chairs	UDMAKG	PI Karen Graham	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E009	Service Learning Symposium	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E010	Math Journals & Collaboration	UDMAKG	PI Karen Graham	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E011	UNH Upward Bound Program Fy01	UAENDG	PI Daniel Gordon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E012	Elem School Science Curricula	UCEDEA	PI Eleanor Abrams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
13E013	Probability & Statistics K-8	UDMAWG	PI William Geeslin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E014	Students to Become Scientists	UZCXBR	PI Barry Rock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E016	Program Improv.-Carl Perkins	UBTSRS	PI Regina Smick-Attisano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E017	Rehabilitation Engineering	UFKINV	PI Neil Vroman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E018	Family Leadership	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E019	Partnerships in Team Nutrition	UFHMTM	PI Tamara Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E020	Professional Journals	UDMAKG	PI Karen Graham	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E021	Global Science Work. Togehter	UZCXBR	PI Barry Rock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E022	Biotechnology & Environment	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E025	Early Learning Support Project	UCDDDN	PI Debra Nelson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E026	Early Learning Support Project	UCDDDN	PI Debra Nelson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E027	Statewide Leadership	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E028	Statewide Leadership	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E029	Spedis	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E030	NH Certification Task Force	UCDDCJ	PI Cheryl Jorgensen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E032	Statewide Inservice Leadership	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E032	Statewide Inservice Leadership	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E033	Family Leadership	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E034	Early Learning Support Project	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E035	Management Development	UCIPAD	PI Ann Driscoll	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E036	Spedis	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E037	Implementtion of Math Programs	UDMAKG	PI Karen Graham	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E038	K-8 Probability/Lesson Themes	UDMAWG	PI William Geeslin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E040	2001 Upward Bound Summer Food	UAENDG	PI Daniel Gordon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E042	EVALUATION OF CHESP	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E044	SPENCER FOUNDATION - LOGO & LE	UCEDGK	PI Georgia Kerns	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E045	JUMPSTART: SUCCESS WITH AUTISM	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E046	Science Tech Institute Iii	UDCHBH	PI Barbara Hopkins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E047	Partnerships in Team Nutrition	UFHMTM	PI Tamara Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E048	SPEDIS	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E049	Upward Bound Summer Food program	UAENDG	PI Daniel Gordon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E050	NH Obesity Assessment Project	UFHMTM	PI Tamara Martin	(3.58)	(1.45)	(0.41)	0.00	0.00	0.00	**(5.44)**
13E051	Project New Teachers 2	UCEDTD	PI Todd DeMitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E052	UNH & High School Communications	UDMAYL	PI Yeping Li	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E054	Leadership Development	UCDDMS	PI Mary Schuh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E055	Education Innovation Partnership	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E056	CHESP 2003	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E058	Character Education Research	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E059	Case-Based Pedagogy	UCEDVG	PI Virginia Garland	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E061	Pre-Service Middle School Teachers	UCEDEA	PI Eleanor Abrams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E062	APEX Achievement	UCDDMS	PI Mary Schuh	3,160.94	1,264.38	1,904.90	0.00	0.00	0.00	**6,330.22**
13E062	APEX Achievement	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E063	Statewide Inservice Leadership	UCDDJN	PI Jane Nisbet	0.00	0.00	61.16	0.00	0.00	0.00	**61.16**
13E064	Leadership Development	UCDDMS	PI Mary Schuh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E065	Planning Ed Program	UCDDDN	PI Debra Nelson	0.00	0.00	(0.02)	0.00	0.00	0.00	**(0.02)**
13E065	Planning Ed Program	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E066	Upward Bound Food Program	UAENDG	PI Daniel Gordon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E067	Reading Recovery Training	UAHCRM	PI Robert Mccaffery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E068	CHESP Service Learning Research	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E069	Character Education Evaluation	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E070	SPEDIS 2004	URRCWL	PI Bill Lenharth	0.00	0.00	(190.84)	0.00	0.00	0.00	**(190.84)**
13E071	Dropout Prevention Grant (APEX)	UCDDMS	PI Mary Schuh	36,541.46	12,374.95	36,583.47	0.00	0.00	0.00	**85,499.88**
13E072	Middle School Math Partnership	URLCKG	PI Karen Graham	37,873.34	9,502.94	28,023.91	0.00	0.00	0.00	**75,400.19**
13E072	Middle School Math Partnership	URRLCT	Leitzel Ctr for Math Sci Eng Educ	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UAENDG	PI Daniel Gordon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UBREBL	PI Bruce Lindsay	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UBREDH	PI David Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
13EHST	NH State Miscellaneous	UBTSAS	T S A S Thompson School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UBTSRS	PI Regina Smick-Attisano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UCDDAD	PI Ann Dillon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UCDDCJ	PI Cheryl Jorgensen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UCEDGC	PI Grant Cioffi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UCEDJH	PI Jane Hansen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UCEDJO	PI Joseph Onosko	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UCENTN	PI Thomas Newkirk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UCPHRD	PI Valentine Dusek	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UDMAKG	PI Karen Graham	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UDMAMG	PI Marie Gaudard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UFKINV	PI Neil Vroman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UFOTLG	PI Lou Anne Griswold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13EHST	NH State Miscellaneous	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F000	Granit Land Cover Mapping	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F001	Great Bay Nerr Monitoring Prog	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F002	Winter Turkey Congregation	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F003	Great Bay Nerr Monitoring	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F004	Us Doi Fish & Wildlife Service	UBPBWV	PI John Weaver	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F005	PUBLIC INFO PGM ON VERTEBRATES	UBZOJT	PI James Taylor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F006	Moose Habitat & Assessment NH	UBNRES	Natural Resources	120.00	0.00	18.00	0.00	0.00	0.00	**138.00**
13F006	Moose Habitat & Assessment NH	UBNRPP	PI Peter Pekins	37,877.56	788.83	29,078.77	0.00	0.00	0.00	**67,745.16**
13F007	Deer Fecal Samples	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F008	Hognose Snakes in NH	UBNRJL	PI John Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F009	System-Wide Monitoring for the Grea	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F010	Initiatives to Enhance the Viabilit	UBNRJL	PI John Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F011	Protected Areas GIS	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F012	Fecal Analysis	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F013	Management Area Project Monitoring	UBNRKB	PI Kimberly Babbitt	0.00	0.00	158.75	0.00	0.00	0.00	**158.75**
13F014	Wetland Function for Amphibians	UBNRKB	PI Kimberly Babbitt	20,680.02	2,361.42	7,532.56	0.00	0.00	0.00	**30,574.00**
13F015	Black Bear Genetic Tagging	UBNRPP	PI Peter Pekins	0.00	0.00	44.97	0.00	0.00	0.00	**44.97**
13F016	Wildlife Conservation Program	UXFRES	PI Ellen Snyder	32,451.40	12,976.04	6,263.27	0.00	0.00	0.00	**51,690.71**
13F017	Wildlife Conservation Program	UXFRES	PI Ellen Snyder	17,482.05	1,347.06	10,923.34	0.00	0.00	0.00	**29,752.45**
13F017	Wildlife Conservation Program	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F018	Wildlife Conservation Program	UXFRES	PI Ellen Snyder	470.19	219.78	2,052.70	0.00	0.00	0.00	**2,742.67**
13F019	Conservation Lands Update	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F020	Salt Marsh Bird Status	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F020	Salt Marsh Bird Status	UBNRKB	PI Kimberly Babbitt	28,167.84	426.10	5,568.22	0.00	0.00	0.00	**34,162.16**
13F021	Larval Monitoring in Great Bay	UBZOBY	PI James Byers	3,170.82	310.46	905.13	0.00	0.00	0.00	**4,386.41**
13F022	Effects of Passage - American Shad	UBZODB	PI David Berlinsky	14,978.57	385.14	24,908.01	0.00	0.00	0.00	**40,271.72**
13F025	Conservation Planning and Habitat	UBNRJL	PI John Litvaitis	23,505.12	1,646.99	8,511.38	0.00	0.00	0.00	**33,663.49**
13F026	Conservation Planning and Habitat	UBNRKB	PI Kimberly Babbitt	9,377.45	808.07	2,037.12	0.00	0.00	0.00	**12,222.64**
13F027	Conservation Planning and Habitat	UBZOJT	PI James Taylor	11,759.87	1,015.00	2,716.00	0.00	0.00	0.00	**15,490.87**
13FHST	NH Dept of Fish & Game History	UBNRBM	PI William Mautz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FHST	NH Dept of Fish & Game History	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FHST	NH Dept of Fish & Game History	UBNRJL	PI John Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FHST	NH Dept of Fish & Game History	UBNRKB	PI Kimberly Babbitt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FHST	NH Dept of Fish & Game History	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FHST	NH Dept of Fish & Game History	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FHST	NH Dept of Fish & Game History	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FHST	NH Dept of Fish & Game History	UBZODC	PI Don Chandler	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FHST	NH Dept of Fish & Game History	UBZOJH	PI James Haney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FHST	NH Dept of Fish & Game History	UBZOJT	PI James Taylor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
13FHST	NH Dept of Fish & Game History	UCIPJV	PI James Varn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FHST	NH Dept of Fish & Game History	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FHST	NH Dept of Fish & Game History	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FX02	Fish & Game - Wildlife	UXWILD	Wildlife	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13FX03	NH Ecological Reserve System Projec	UXFRWL	Forestry And Wildlife Resources	(367.19)	(148.71)	0.00	0.00	0.00	0.00	**(515.90)**
13G000	NH Estuaries Project	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G001	NH Granit 2000	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G002	Granit Land Cover Mapping	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G003	Route 2 Corridor Study	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G004	Marine Educ/Great Bay Coast	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G005	Great Bay Coast Watch	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G006	Little River Marsh Eval.	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G007	Urban Rivers	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G008	Urban Rivers	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G009	Great Bay Watch NH Estuaries	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G012	Granit 2001	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G013	NH Economic Development Plan	UEMNRG	PI Ross Gittell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G014	Teen Assessment Project	UXFHCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G015	Route 16 Community Projects	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G016	Phytoplankton in NH Waters	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G019	NH Sea Level Rise Study	UDESLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G020	NH Sea Level Rise Study	UDESLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G021	Hampton/Seabrook Harbor Study	UDMEBC	PI Barbaros Celikkol	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G022	Contamination Sources to Coast	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G023	NH Estuaries Project	UCIPJV	PI James Varn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G024	NH Estuaries Project	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G026	Monitor Water Quality	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G027	Coll Brook Meadow Restoration	UBTSJH	PI John Hart	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G028	Community Conservation Assist.	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G029	Storm Drainstenciling	UXWMJP	PI Julia Peterson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G030	Butterfly & Moth Survey	UBZODC	PI Don Chandler	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G031	Hampton Seabrook Shoals Proj	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G032	Boat-Based Education Program	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G033	Granit 02	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G034	Essential Facility Inspection	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G035	RIBOTYPING TRACKING SOURCES	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G036	RIBOTYPING TRACKING SOURCES	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G037	AWCOMIN MARSH RESTORATION	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G038	UNH/NH IOF RESEARCH NEEDS	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G039	Essential Facility Inspection	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G040	Evaluation of Lobster Shell Disease	UBMICR	Microbiology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G041	Shoreline Survey Polution ID	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G042	Impervious Surfaces	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G043	Outdoor Recreation Assessment	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G044	GBCW Coastal Phytoplankton	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G045	Granit 2003	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G046	Natural Resources Outreach	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G047	S Mill Pond Ecological Assessment	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G048	4-H Goes to Sea	UXFHJS	PI Julia Steed Mawson	4,191.39	1,697.51	1,482.33	0.00	0.00	0.00	**7,371.23**
13G049	NH Estuaries Project Activities	URMPJP	PI Jonathan Pennock	0.00	0.00	881.23	0.00	0.00	0.00	**881.23**
13G051	Grt Bay Coast Vol Train	UXWMSM	PI Sharon Meeker	700.11	283.53	255.74	0.00	0.00	0.00	**1,239.38**
13G052	Erosion and Sediment Control Ed	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G053	Conservation Lands Update - Coastal	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G054	Support for Shellfish Activities	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G055	Adaptive Mgt for Marsh Restoration	UBNRDB	PI David Burdick	37,265.02	7,055.41	16,184.80	0.00	4,900.00	0.00	**65,405.23**
13G056	GRANIT 2004	UZCXFR	PI Fay Rubin	0.00	0.00	3.65	0.00	0.00	0.00	**3.65**
13G057	GBCW Monitoring H2O Quality	UXWMSM	PI Sharon Meeker	0.00	0.00	503.21	0.00	0.00	0.00	**503.21**
13G058	Greening of Government	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
13G059	NPS Stream Survey Project	UXWMSM	PI Sharon Meeker	2,622.02	220.25	1,103.72	0.00	0.00	0.00	**3,945.99**
13G060	Lobster Shell Disease	UBMIES	PI Elise Sullivan	2,290.00	192.36	1,101.83	0.00	0.00	0.00	**3,584.19**
13G061	Outreach Coalition Coordination	UXWMFM	PI Frank Mitchell	10,129.70	3,687.83	3,592.58	0.00	0.00	0.00	**17,410.11**
13G061	Outreach Coalition Coordination	UXWMRS	Water And Marine Resources	(1,152.00)	(96.77)	(324.68)	0.00	0.00	0.00	**(1,573.45)**
13G062	Resource Clearinghouse Website	UBNRMD	PI Mark Ducey	0.00	0.00	9,012.65	0.00	0.00	0.00	**9,012.65**
13G063	Oyster Reefe Structure Experiment	UBZORG	PI Raymond Grizzle	29,208.75	10,768.53	35,655.67	0.00	0.00	0.00	**75,632.95**
13G064	Community Recreation & Conservation	UFRMRB	PI Robert Barcelona	0.00	0.00	821.12	0.00	0.00	0.00	**821.12**
13G065	NH Shellfish Program	UBNRSJ	PI Stephen Jones	0.00	0.00	2,469.35	0.00	0.00	0.00	**2,469.35**
13G066	UNH Estuarine Monitoring Activities	URMPJP	PI Jonathan Pennock	12,948.31	4,825.04	13,743.88	0.00	0.00	0.00	**31,517.23**
13G067	GRANIT 2005	UZCXFR	PI Fay Rubin	37,002.26	14,735.36	17,506.48	0.00	0.00	0.00	**69,244.10**
13G068	Flood Map Modernization	UZCXFR	PI Fay Rubin	28,538.77	11,442.17	12,656.10	0.00	0.00	0.00	**52,637.04**
13GHST	NH Office State Planning Def	UBDETK	PI Thomas Kelly	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UBNRML	PI Mimi Becker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UCIPJV	PI James Varn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UDCELB	PI Larry Brannaka	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UDESCI	Earth Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UTP020	General Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UXFHCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UXWMAR	PI Ann Reid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13GHST	NH Office State Planning Def	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H000	Provide Developmental Services	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H001	Dollars & Sense	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H002	NH Nutrition Education Plan	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H003	Clean Teen 2008	UFNUPD	PI Pamela Dinapoli	0.00	0.00	(811.01)	0.00	0.00	0.00	**(811.01)**
13H004	Development of A Criminal Justice S	UCIPJW	Justice Works	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H005	Flex - Facilitating Lifespan Excell	UCDDCJ	PI Cheryl Jorgensen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H005	Flex - Facilitating Lifespan Excell	UCDDJN	PI Jane Nisbet	203,518.75	78,675.63	178,902.71	0.00	263,798.19	0.00	**724,895.28**
13H005	Flex - Facilitating Lifespan Excell	UFDDJN	PI Jan Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H006	Development Disabilities Leadership	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H007	Welfare Reform Process & Outcome	UFNURA	PI R Shippee-Rice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H008	Welfare Reform Impacy Component	UFNURA	PI R Shippee-Rice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H009	Informal Caregivers in NH	UFDOEH	PI Edgar (Ned) Helms	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H010	Child Welfare Training	UFSWRJ	PI Robert Jolley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H011	Jumpstart Early Success with Autism	UCDDAD	PI Ann Dillon	0.00	0.00	(97.20)	0.00	0.00	0.00	**(97.20)**
13H012	Community Wrap 2003	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H014	2002-2003 Core Support - IOD	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H015	NH Nutrition Education Plan FY03	UXFMVL	Pi Valerie Long	0.00	0.00	1,898.85	0.00	0.00	0.00	**1,898.85**
13H016	Juveniles with Disabilities Study	UCIPMS	PI Micheal Skibbie	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H017	Granite State Data Archive	UFDOEH	PI Edgar (Ned) Helms	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H018	Family Lifeskills Program	UXFMSK	Pi Suzann Knight	(61.75)	(5.19)	1,372.04	0.00	0.00	0.00	**1,305.10**
13H018	Family Lifeskills Program	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H019	Family Lifeskills Program	UXFMSK	Pi Suzann Knight	564,373.46	221,950.63	158,996.52	0.00	0.00	0.00	**945,320.61**
13H020	Maternal Child Health Survey Yr 2	UFDOEH	PI Edgar (Ned) Helms	0.00	0.00	3,450.00	0.00	0.00	0.00	**3,450.00**
13H021	Nursing Transition (Comm WRAP)	UCDDJN	PI Jane Nisbet	0.00	0.00	8,651.14	0.00	0.00	0.00	**8,651.14**
13H022	State of NH Immunization Status	UFNUJS	PI Judith Sullivan	5,547.15	465.96	481.05	0.00	0.00	0.00	**6,494.16**
13H023	NH Health Policy & Practice Inst	UFDOEH	PI Edgar (Ned) Helms	0.01	0.00	2,355.06	0.00	0.00	0.00	**2,355.07**
13H024	IOD Core Program Support FY04	UCDDCJ	PI Cheryl Jorgensen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
13H024	IOD Core Program Support FY04	UCDDJN	PI Jane Nisbet	0.00	0.00	(235.20)	0.00	0.00	0.00	**(235.20)**
13H024	IOD Core Program Support FY04	UCDDMS	PI Mary Schuh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H024	IOD Core Program Support FY04	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H025	Jumpstart Young Autistic Children	UCDDAD	PI Ann Dillon	3,997.43	1,598.94	2,874.52	0.00	0.00	0.00	**8,470.89**
13H027	Food Stamp Education Program	UXFMDV	Family Development	(12,755.06)	(5,165.81)	(4,659.51)	0.00	0.00	0.00	**(22,580.38)**
13H027	Food Stamp Education Program	UXFMVL	Pi Valerie Long	106,546.20	29,024.23	229,220.38	0.00	0.00	0.00	**364,790.81**
13H027	Food Stamp Education Program	UXFRWL	Forestry And Wildlife Resources	(665.00)	(55.86)	(187.43)	0.00	0.00	0.00	**(908.29)**
13H028	NH Institute Health Policy Practice	UFDOEH	PI Edgar (Ned) Helms	98,780.51	39,617.87	33,508.28	0.00	0.00	0.00	**171,906.66**
13H029	New Hampshire Leadership Series	UCDDMS	PI Mary Schuh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H030	Experiential Education for NH DOJJ	UFKIMG	PI Michael Gass	15,875.04	252.00	5,149.22	0.00	0.00	0.00	**21,276.26**
13H031	Assessment & TA for NH Public	UFDOHD	PI Holly Tutko	1,825.08	734.88	313.74	0.00	0.00	0.00	**2,873.70**
13H032	Granite State Data Center	UFDOEH	PI Edgar (Ned) Helms	94,256.23	25,347.12	33,610.92	0.00	0.00	0.00	**153,214.27**
13H033	Community Wrap Nursing Transition	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H033	Community Wrap Nursing Transition	UFDDJN	PI Jan Nisbet	34,343.31	13,773.88	52,986.02	0.00	0.00	0.00	**101,103.21**
13H034	NH MCH Epidemiologist FY 2005	UFDOEH	PI Edgar (Ned) Helms	43,280.82	17,363.49	11,400.31	0.00	0.00	0.00	**72,044.62**
13H035	Public Health Tracking	UZCCCW	PI Cameron Wake	26,400.31	964.88	43,490.15	0.00	0.00	0.00	**70,855.34**
13H036	Assessment & TA for NH Public	UFDOHD	PI Holly Tutko	95,005.38	38,098.88	49,637.47	0.00	0.00	0.00	**182,741.73**
13H037	NH Juvenile Justice Annual Report	UCIPJW	Justice Works	11,338.47	955.34	3,777.72	0.00	0.00	0.00	**16,071.53**
13H039	Child Welfare Training FY05	UFSWRJ	PI Robert Jolley	21,436.25	8,574.49	28,517.79	0.00	0.00	0.00	**58,528.53**
13H039	Child Welfare Training FY05	UFSWSZ	PI Sharyn Zunz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H041	Title IV-E Waiver Evaluation	UCFRGK	PI Glenda Kaufman-Kantor	98,567.74	21,690.89	23,355.18	0.00	0.00	0.00	**143,613.81**
13H042	Zoonotic Disease Epidemiology	UFHMWS	John W Seavey	0.00	0.00	826.11	0.00	0.00	0.00	**826.11**
13H045	NH Food Stamp Program	UXFMVL	Pi Valerie Long	193,093.87	61,967.08	255,316.18	0.00	0.00	0.00	**510,377.13**
13H046	CORE Program Support	UFDDJN	PI Jan Nisbet	99,843.14	36,739.03	18,303.11	0.00	0.00	0.00	**154,885.28**
13H047	DD Council Leadership	UFDDMS	PI Mary Schuh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H048	Zoonotic Disease Epidemiology	UFHMWS	John W Seavey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J000	Seacoast Alcohol Task Force	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J001	Tri-State Victim Asst.	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J002	Tri-State Victim Asst.	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J003	NH Crime Victimization Survey	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J004	Comm Equip Acquisition	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J006	Training Services for Nhdoj	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J007	Underserved Populations	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J009	School Resource Officer Prog.	UCIPJH	PI Jack Humphrey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J010	Underserved Populations	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J011	School Resource Officer Prgm	UCIPJH	PI Jack Humphrey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J012	Training Services for Nhdoj	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J013	Enhancement of Security/Tech	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J014	Underserved Populations	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J015	Tri-Statevictim Assistance	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J016	Miscellaneous Account	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J017	SEACOAST ALCOHOL TASK FORCE	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J018	Belknap Restorative Program	UCIPDL	PI Donald Lund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J019	Belknap Restorative Program	UCIPDL	PI Donald Lund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J020	Cost-Benefit Analysis NH	UCIPDL	PI Donald Lund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J021	Cost-Benefit Analysis NH	UCIPDL	PI Donald Lund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J022	Victim Witness Advocate	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J023	Criminal Charge Coding Project	UCIPCP	PI Charles Putnam	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J024	Victim Services Directory 2002	UCIPJW	Justice Works	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J025	UNH Area Alcohol Taskforce	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J026	Victims of Crime Services	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J027	Law Enforcement Manual	UCIPCP	PI Charles Putnam	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J029	Law Enforcement Manual	UCIPCP	PI Charles Putnam	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J031	Tri-State Victim Assistance	UCIPJW	Justice Works	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J032	Belknap County Justice Project	UCIPJH	PI Jack Humphrey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J033	Cost Benefit Anaylsis of Mentoring	UCIPJH	PI Jack Humphrey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J034	Juvenile Detention Risk Assesment	UCIPJW	Justice Works	3,598.09	302.24	195.03	0.00	0.00	0.00	**4,095.36**
13J035	Alcohol Task Force 2003	UGPDPD	PI Paul Dean	(3,450.00)	(289.80)	0.00	0.00	0.00	0.00	**(3,739.80)**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
13J035	Alcohol Task Force 2003	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J036	Victim/Witness Advocate Program	UGPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J037	VOCA	UJHPAC	PI Amy Culp	2,102.98	176.65	810.00	0.00	0.00	0.00	**3,089.63**
13J038	Domestic Preparedness Equipment	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J039	Analysis of NIBRS Data	UCIPJW	Justice Works	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J040	NH Satewide Mentoring Analysis	UCIPJH	PI Jack Humphrey	28,492.25	2,393.36	8,030.22	0.00	0.00	0.00	**38,915.83**
13J041	Belknap County Justice Analysis	UCIPJH	PI Jack Humphrey	19,354.63	1,625.78	6,020.32	0.00	0.00	0.00	**27,000.73**
13J042	VOCA 2004- 2005	UJLSHP	SHARRP Program	55,104.25	22,120.10	6,981.30	0.00	0.00	0.00	**84,205.65**
13J043	UNH Area Alcohol Task Force	UGPDPD	PI Paul Dean	27,955.59	2,348.23	14,659.75	0.00	0.00	0.00	**44,963.57**
13J043	UNH Area Alcohol Task Force	UGPPOL	UNH Police	33.00	2.77	0.00	0.00	0.00	0.00	**35.77**
13J044	Cyber Crime in New Hampshire	UCIPAM	PI Andrew MacPherson	164,409.61	54,326.58	100,298.21	0.00	0.00	0.00	**319,034.40**
13J044	Cyber Crime in New Hampshire	UCIPJK	PI John Kirkpatrick	0.00	0.00	(0.01)	0.00	0.00	0.00	**(0.01)**
13J045	Challenges of Cyber Crime in NH	UCIPAM	PI Andrew MacPherson	22,174.27	4,871.25	21,058.21	0.00	0.00	0.00	**48,103.73**
13JHST	NH Attorney General	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13JHST	NH Attorney General	UCIPLS	PI Leo Simonetta	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13JHST	NH Attorney General	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13JHST	NH Attorney General	UJPPOL	University Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R000	1999-2001 Sbdc State Match	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R001	1999-2001 Sbdc State Match	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R002	1999-2001 Sbdc State Match	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R003	1999-2001 Sbdc State Match	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R006	Export Finance	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R040	Granit Land Cover Mapping	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R049	IRC: Fy 2001 Admin. Support	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R056	International Training	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R057	IRC: Fy 2001 Program Support	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R058	International Training	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R059	Exim Bank Program	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R060	Icr: Fy 2002 Admin Support	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R061	IRC: Fy 2002 Program Support	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R062	IRC: Fy 2003 Admin Support	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R063	IRC: Fy 2003 Program Support	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R064	2002-03 Sbdc State Match	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R065	2002-03 SBDC STATE MATCH	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R066	2002-03 SBDC STATE MATCH	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R067	2002-03 SBDC STATE MATCH	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R068	EXPORT FINANCE PROGRAM	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R069	INTERNATIONAL TRADE TRAINING	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R070	Natural Resources Conservation	UXFRWL	Forestry And Wildlife Resources	215.10	0.00	0.00	0.00	0.00	0.00	**215.10**
13R072	Forest Resource Management	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R072	Forest Resource Management	UXFRWL	Forestry And Wildlife Resources	3,055.09	0.00	0.00	0.00	0.00	0.00	**3,055.09**
13R073	Rural Development-Technical As	UXFRWL	Forestry And Wildlife Resources	3,962.26	0.00	290.50	0.00	0.00	0.00	**4,252.76**
13R074	Forest Stewardship	UXFRWL	Forestry And Wildlife Resources	19,720.73	0.00	0.00	0.00	0.00	0.00	**19,720.73**
13R075	Urban & Community Forestry	UXFRWL	Forestry And Wildlife Resources	3,308.29	0.00	0.00	0.00	0.00	0.00	**3,308.29**
13R076	Phase I: Ice Storm Damage 1998	UXFRRE	PI Robert Edmonds	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R077	Phase II: Ice Storm Damage 1998	UXFRRE	PI Robert Edmonds	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R077	Phase II: Ice Storm Damage 1998	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R078	Forest legacy - Title II	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R079	Export Finance Program	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R080	Intl Trade Training Program	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R082	NH/Quebec Forest Interdependence	UXFRSS	PI Sarah Smith	3,107.14	926.81	1,598.15	0.00	0.00	0.00	**5,632.10**
13R083	Improving NH's Sawmill Ind	UXFRSS	PI Sarah Smith	4,258.78	1,711.23	5,913.59	0.00	0.00	0.00	**11,883.60**
13R084	Rural Forestry Development	UXFRSS	PI Sarah Smith	5,312.87	2,125.17	4,407.42	0.00	0.00	0.00	**11,845.46**
13R085	Conserving Ecosystem Funct	UXFRES	PI Ellen Snyder	2,588.59	1,035.43	7,000.00	0.00	0.00	0.00	**10,624.02**
13R086	2002 Urban & Comm Forestry	UXFRRE	PI Robert Edmonds	15,115.52	6,061.68	99.80	0.00	0.00	0.00	**21,277.00**
13R086	2002 Urban & Comm Forestry	UXFRWL	Forestry And Wildlife Resources	35.64	14.43	0.00	0.00	0.00	0.00	**50.07**
13R087	2002 Forest Stewardship	UXFRRE	PI Robert Edmonds	38,862.79	15,594.59	600.00	0.00	0.00	0.00	**55,057.38**
13R087	2002 Forest Stewardship	UXFRWL	Forestry And Wildlife Resources	3,875.22	1,550.10	0.00	0.00	0.00	0.00	**5,425.32**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
13R088	2002 Conservation Education	UXFRRE	PI Robert Edmonds	4,629.84	1,856.57	1,894.42	0.00	0.00	0.00	**8,380.83**
13R089	2002 Forestry Incentives	UXFRRE	PI Robert Edmonds	(248.92)	(100.59)	0.00	0.00	0.00	0.00	**(349.51)**
13R089	2002 Forestry Incentives	UXFRWL	Forestry And Wildlife Resources	(47.60)	(19.17)	0.00	0.00	0.00	0.00	**(66.77)**
13R090	2003-05 SBDC State Match	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R091	2003-05 SBDC State Match	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R091	2003-05 SBDC State Match	UESBMC	PI Mary Collins	231.97	19.49	0.00	0.00	0.00	0.00	**251.46**
13R092	2003-05 SBDC State Match	UESBMC	PI Mary Collins	104,494.47	36,148.70	0.00	0.00	0.00	0.00	**140,643.17**
13R093	2003-05 SBDC State Match	UESBMC	PI Mary Collins	104,374.36	36,325.72	0.00	0.00	0.00	0.00	**140,700.08**
13R094	Intl Trade Training Program	UESBMC	PI Mary Collins	0.00	0.00	32.50	0.00	0.00	0.00	**32.50**
13R095	NH IRC - FY 04 Administration	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R097	NH IRC - FY 05 Administration	URIRHM	PI Henry Mullaney	63,380.47	22,691.38	25,758.06	0.00	0.00	0.00	**111,829.91**
13R099	Dred Core Support	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R100	Dred Core Support	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R101	DRED Forest Stands Mapping Phase 2	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R102	Int'l Trade Prog--Year 02	UESBMC	PI Mary Collins	57,780.53	20,854.26	3,624.34	0.00	0.00	0.00	**82,259.13**
13R103	2003 Forest Enhancement Prog.	UXFRRE	PI Robert Edmonds	32,249.51	12,977.87	0.00	0.00	0.00	0.00	**45,227.38**
13R103	2003 Forest Enhancement Prog.	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R104	2003 Conservation Education	UXFRRE	PI Robert Edmonds	4,384.99	1,753.94	5,662.08	0.00	0.00	0.00	**11,801.01**
13R105	2003 Forest Stewardship & Devel.	UXFRRE	PI Robert Edmonds	29,795.89	12,004.86	5,790.10	0.00	0.00	0.00	**47,590.85**
13R105	2003 Forest Stewardship & Devel.	UXFRWL	Forestry And Wildlife Resources	351.71	140.68	0.00	0.00	0.00	0.00	**492.39**
13R106	2003 Rural Development, Forestry	UXFRRE	PI Robert Edmonds	4,126.55	1,659.10	804.79	0.00	0.00	0.00	**6,590.44**
13R106	2003 Rural Development, Forestry	UXFRSS	PI Sarah Smith	553.90	221.56	0.00	0.00	0.00	0.00	**775.46**
13R107	2003 Urban & Community Forestry	UXFRRE	PI Robert Edmonds	24,986.14	10,026.38	1,330.74	0.00	0.00	0.00	**36,343.26**
13R107	2003 Urban & Community Forestry	UXFRWL	Forestry And Wildlife Resources	1,014.35	405.75	0.00	0.00	0.00	0.00	**1,420.10**
13R108	FIG Grant-Improving Application BMP	UXFRRE	PI Robert Edmonds	0.00	0.00	2,000.00	0.00	0.00	0.00	**2,000.00**
13RHST	USDA Forest Service History	UBASTF	PI Thomas Foxall	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UDBERD	PI Ralph Draper	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UDCELB	PI Larry Brannaka	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UDEEAR	PI Andrzej Rucinski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UDEEJL	PI John Lacourse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UDEERM	PI Richard Messner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UDKEDS	PI Donald Sundberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UDKEPV	PI Palligarnai Vasudevan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UDKEVM	PI Virendra Mathur	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UDMAMG	PI Marie Gaudard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UDMEJM	PI John McHugh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UDPHYS	Physics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UEDEAN	WSBE Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UEDSCW	PI Craig Wood	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	URRUIC	Instrumentation Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RHST	USDA Forest Service History	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RX02	State Forestry Support - 2003	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13RX03	State Forestry Support - 2004	UXFRSS	PI Sarah Smith	1,122.38	0.00	0.00	0.00	0.00	0.00	**1,122.38**
13RX03	State Forestry Support - 2004	UXFRWL	Forestry And Wildlife Resources	144,692.00	0.00	0.00	0.00	0.00	0.00	**144,692.00**
13RX04	State Forestry Support - 2005	UXFRWL	Forestry And Wildlife Resources	215,877.91	0.00	108.56	0.00	0.00	0.00	**215,986.47**
13S001	Homeland Security I & II	UGPPOL	UNH Police	0.00	0.00	(827.86)	0.00	0.00	0.00	**(827.86)**
13S002	2004 Homeland Security	UGPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13T000	Crash Location Improvement	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13T001	Rollingsford Bridge, Part 2	UDCERS	PI Robert Steffen	0.00	0.00	(3,334.17)	0.00	0.00	0.00	**(3,334.17)**
13T002	Alkali-Silica Reactivity	UDCEDG	PI David Gress	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13T003	Alkali-Silica Reactivity	UDCEDG	PI David Gress	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13T004	Bridge Deck Cracking	UDCEDG	PI David Gress	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13T005	Clip Program	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
13T006	Technology Transfer Center	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13T007	Technology Transfer Center	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13T008	Shrp Hpcp Applications Project	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13T009	Shrp Hpcp Research Showcase	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13T010	Technology Transfer Center	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13T011	Use of High Perfo. Concrete	UDCERC	PI Raymond Cook	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13T012	Technology Transfer Center	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13T013	Retro-Relective Beads	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13T014	Crash Location Information	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13T016	Tech Transfer Center 2004-2005	UDCECG	PI Charles Goodspeed	131,038.20	51,078.18	143,266.92	0.00	0.00	0.00	**325,383.30**
13T018	Bailey Method: NH Asphalt Mixtures	UDCEJD	PI Jo Daniel	20,367.53	632.65	7,220.52	0.00	0.00	0.00	**28,220.70**
13T020	Concrete Guardrail Testing	UDCECG	PI Charles Goodspeed	0.00	0.00	2,000.70	0.00	0.00	0.00	**2,000.70**
13T021	NHDOT I-93 Core Testing	UDCEJD	PI Jo Daniel	1,629.39	136.87	1,271.72	0.00	0.00	0.00	**3,037.98**
13THST	NH Dept of Transportation	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13THST	NH Dept of Transportation	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13THST	NH Dept of Transportation	UDCERS	PI Robert Steffen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13THST	NH Dept of Transportation	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V000	Mtbe Contamination & Effects	UDCELB	PI Larry Brannaka	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V001	Reclaiming Gravel Pits	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V002	Lysimeter Study of Biomix NH	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V003	Blandings Turtle Habitat	UBNRKB	PI Kimberly Babbitt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V004	Coastal 2000 Estuarine Survey	UBNRSJ	PI Stephen Jones	0.00	0.00	(195.12)	0.00	0.00	0.00	**(195.12)**
13V005	Salt Marsh Bioremediation	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V006	Pbt Reduction & Pollution	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V007	Cleanup of Hazardous Waste	UDCENK	PI Nancy Kinner	0.00	0.00	0.07	0.00	0.00	0.00	**0.07**
13V008	Oil Bioremdiation Salt Marshes	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V009	Environmental Assistance	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V010	Amphibian Use of Vernal Pools	UBNRKB	PI Kimberly Babbitt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V011	Estuarine Water E Coli	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V012	Bioventing No. 2 Fuel Oil Soil	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V012	Bioventing No. 2 Fuel Oil Soil	UDERG0	Environmental Research Group	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V013	Little Harbor/Back Channel	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V014	Health Care Prevention	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V015	Sludge Testing Program	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V016	Stormwater Investigation	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V017	Riparian Buffer Research Demo	UXWMTB	PI Thomas Buob	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V018	Oyster River Watershed	UTP020	General Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V020	Stormwater Tech Verification	UBNRSJ	PI Stephen Jones	(912.96)	(76.69)	(245.30)	0.00	0.00	0.00	**(1,234.95)**
13V021	NH Estuarine Sample Analysis	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V022	Forest Tracts Data Conversions	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V023	Computer-Aided Mgmt (Cameo)	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V024	Aloha Training	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V025	COASTAL 2000 ESTUARINE SURVEY	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V026	Microbial Source Tracking	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V027	Reducing PBTs in Health Care Sector	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V027	Reducing PBTs in Health Care Sector	UDKEPP	PI Ihab Farag-Pollution Prevention	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V028	Environmental Assistance Program	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V029	Distribution of MtBE on Paugus Bay	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V030	Waste Water Treatment Discharge	UBNRCB	PI Carl Bolster	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V030	Waste Water Treatment Discharge	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V031	Ribotyping Capacity Building	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V032	Nutrient Management Plans for NH	UXWMTB	PI Thomas Buob	2,917.54	244.95	21,509.83	0.00	0.00	0.00	**24,672.32**
13V033	NH Coastal Assessment 2002	UBNRSJ	PI Stephen Jones	0.00	0.00	(1,750.25)	0.00	0.00	0.00	**(1,750.25)**
13V034	Environmental Assistance Program	UESBMC	PI Mary Collins	(319.20)	0.00	(63.84)	0.00	0.00	0.00	**(383.04)**
13V035	Monitoring for Hodgson Brook	UBNRSJ	PI Stephen Jones	927.98	371.19	402.74	0.00	0.00	0.00	**1,701.91**
13V036	Toxic Use Reduction - Schools	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V037	Greening of Government	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V038	Seacoast Project	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
13V039	Classification of NH Streams	UBNRES	Natural Resources	18,096.14	736.95	17,644.44	0.00	0.00	0.00	**36,477.53**
13V040	NH National Coastal Assessment 03	UBNRSJ	PI Stephen Jones	(3,014.34)	(488.53)	(6,990.94)	0.00	0.00	0.00	**(10,493.81)**
13V041	Riparian Buffer, Part II	UXWMTB	PI Thomas Buob	14,327.47	4,985.13	10,452.08	0.00	0.00	0.00	**29,764.68**
13V042	Development of Nutrient Plans	UXWMTB	PI Thomas Buob	7,695.31	1,848.81	30,070.03	385.41	0.00	0.00	**39,999.56**
13V043	Point of Entry Treatment System	UDCENK	PI Nancy Kinner	18,281.27	332.31	33,285.23	0.00	0.00	0.00	**51,898.81**
13V044	Identify Bacterial Sources	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V045	GBCW: Shellfish Program	UXWMSM	PI Sharon Meeker	4,225.12	1,272.93	1,708.01	0.00	0.00	0.00	**7,206.06**
13V046	Toxics Use Reduction in Schools	UDKEIF	PI Ihab Farag	4,062.50	211.42	1,241.42	0.00	0.00	0.00	**5,515.34**
13V047	Hydrographic Spatial Data	UZCXFR	PI Fay Rubin	22,769.40	9,107.72	14,088.62	0.00	0.00	0.00	**45,965.74**
13V048	Surficial Geology Phase 2	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V049	Management of Non Human Bacteria	UBNRSJ	PI Stephen Jones	27,045.05	7,568.96	19,043.11	0.00	0.00	0.00	**53,657.12**
13V050	Protecting Water Resources in NH	UXWMJP	PI Julia Peterson	2,200.26	880.08	872.70	0.00	0.00	0.00	**3,953.04**
13V051	Souhegan River Management Plan	UDCETB	PI Thomas Ballestero	26,482.78	4,774.90	45,089.29	0.00	129,988.21	0.00	**206,335.18**
13V052	E Coli:Ribotyping in Cains Brook	UBNRSJ	PI Stephen Jones	6,845.82	2,482.49	25,671.70	0.00	0.00	0.00	**35,000.01**
13V053	Storm Drain Stenciling in NH	UXWMJP	PI Julia Peterson	1,503.14	601.24	729.66	0.00	0.00	0.00	**2,834.04**
13V054	Suncook Lake Milfoil Study	UXWMJS	PI Jeffrey Schloss	4,397.38	0.00	9,182.26	0.00	0.00	0.00	**13,579.64**
13V055	National Coastal Assessment 04	UBNRSJ	PI Stephen Jones	80,456.82	15,413.88	68,347.39	0.00	0.00	0.00	**164,218.09**
13V056	Suncook Lake Milfoil Study	UDCEJM	PI James Malley	6,240.46	0.00	2,153.04	0.00	0.00	0.00	**8,393.50**
13V057	GBCW-Pytoplankton and Water Quality	UXWMSM	PI Sharon Meeker	27,941.39	7,737.76	13,671.36	0.00	0.00	0.00	**49,350.51**
13V058	Changing Face of the NH Seacoast	UBNRBE	PI Robert Eckert	6,889.72	2,547.37	3,308.94	0.00	0.00	0.00	**12,746.03**
13V059	Natural Resource Outreach Coalition	UXWMFM	PI Frank Mitchell	21,981.69	8,829.50	8,010.96	0.00	0.00	0.00	**38,822.15**
13V060	Student Revegetation Awcomin Marsh	UBNRDB	PI David Burdick	2,160.10	864.05	1,220.35	0.00	0.00	0.00	**4,244.50**
13V061	Ashuelot Pond Study	UCIPAS	PI Andrew Smith	1,760.34	147.87	591.55	0.00	0.00	0.00	**2,499.76**
13V062	Invasive Species Monitoring	UBZOBY	PI James Byers	7,928.70	450.57	2,625.79	0.00	0.00	0.00	**11,005.06**
13V063	Support for DES Shellfish Program	UXWMSM	PI Sharon Meeker	1,710.00	143.64	481.92	0.00	0.00	0.00	**2,335.56**
13V064	Surficial Geology - Phase III	UZCXFR	PI Fay Rubin	7,612.00	2,188.18	3,038.05	0.00	0.00	0.00	**12,838.23**
13V065	Milfoil Using Parasitic Nematodes	UXWMJS	PI Jeffrey Schloss	13,010.55	5,181.39	6,029.26	0.00	0.00	0.00	**24,221.20**
13V066	Digitized Inventory of Drainage	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V067	P2 Intern Support & Measurement	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V068	Beach Program TMDL Tracking	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13VHST	NH Dept Environmental Serv Def	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13VHST	NH Dept Environmental Serv Def	UCIPJV	PI James Varn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13VHST	NH Dept Environmental Serv Def	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13VHST	NH Dept Environmental Serv Def	UDCELB	PI Larry Brannaka	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13VHST	NH Dept Environmental Serv Def	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13VHST	NH Dept Environmental Serv Def	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13VHST	NH Dept Environmental Serv Def	UDMEBC	PI Barbaros Celikkol	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13VHST	NH Dept Environmental Serv Def	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z000	Essential Facility Inspection	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z004	Hampton/Seabrook Harbor Study	UDMEBC	PI Barbaros Celikkol	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z006	Police Motorcycle Lease	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z007	Dwi Enforcement Overtime	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z043	Port Mitigation Monitoring	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z044	Port Mitigation Monitoring	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z045	Port Mitigation Monitoring	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z046	Police Motorcycle Lease	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z049	NH Off of St-NH Esutaries-Hamton Ha	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z053	GBCW Instream and Riparian Habitat	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z054	Port Mitigation Monitoring	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z056	Port Mitigation Monitoring	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z061	NH Port Eelgrass	UBNRFS	PI Frederick Short	40,563.51	6,600.93	25,551.85	0.00	0.00	0.00	**72,716.29**
13Z062	Family Connections Project	UFFSKK	PI Kerry Kazura	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13Z064	Concord Butterfly/Moth Survey	UBZODC	PI Don Chandler	1,537.50	0.00	641.10	0.00	0.00	0.00	**2,178.60**
13Z065	Deliver Tech Assistance to NHDOI	UFDOAP	PI Amy Philbrick	11,199.12	3,077.32	5,361.50	0.00	0.00	0.00	**19,637.94**
13ZHST	NH Dept of Transportation	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13ZHST	NH Dept of Transportation	UCIPJV	PI James Varn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13ZHST	NH Dept of Transportation	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13ZHST	NH Dept of Transportation	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
13ZHST	NH Dept of Transportation	UJPPOL	University Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143001	Igbp and Lba	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143002	Hessi Polarimetry Solar Flare	UZSPMM	PI Mark Mcconnell	0.00	0.00	(0.01)	0.00	0.00	0.00	**(0.01)**
143003	Monitoring Pan-Artic Land Mass	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143004	Changes in Biogeochemical Syst	UZCXB3	PI Berrien Moore III	13,914.64	1,168.85	25,989.08	0.00	0.00	0.00	**41,072.57**
143005	Comptel Solar Observations	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143006	Vela Region I Mev Results	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143007	Len/Image	UZSPJQ	PI Jack Quinn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143008	Radiative Forcing	UZCCJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143009	Trace-P Dc-8 & P3-b Aircraf	UZCXRT	PI Robert Talbot	0.00	0.00	32.76	0.00	0.00	0.00	**32.76**
143010	Cluster Electron Drift Instrmt	UZSPJQ	PI Jack Quinn	(7,125.37)	(2,885.78)	(5,898.99)	0.00	0.00	0.00	**(15,910.14)**
143011	Chromos, Corona & Solar Wind	UZSPJH	PI Joseph Hollweg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143012	Sup: Solar Atmosphere & Wind	UZSPJH	PI Joseph Hollweg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143013	Chromos, Corona & Solar Wind	UZSPJH	PI Joseph Hollweg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143014	Solar Particle Acceleration	UZSPTV	PI Thomas Vestrand	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143015	Solar Particle Acceleration	UZSPTV	PI Thomas Vestrand	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143016	Haystack Radio Telescope	UZSPTV	PI Thomas Vestrand	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143017	Magnetotail-Ionosphere	UDPHRK	PI Richard Kaufmann	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143018	Magnetotail-Ionosphere	UDPHRK	PI Richard Kaufmann	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143019	Dust Detector	UZSPKL	PI Kristina Lynch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143020	Auroral Turbulence II	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143021	Human Dimensions - Deforesting	UZCXWS	PI William Salas	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143023	Impacts on Global Agriculture	UZCXCL	PI Changsheng Li	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143025	Sounding Rocket Electrodynamic	UZSPRA	PI Roger Arnoldy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143026	Ions During Geomagnetic Storms	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143028	Gsrp Dust Detector	UZSPKL	PI Kristina Lynch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143030	Tigre	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143031	Tigre	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143032	Analysis of White Mtn. Forest	UZCXMM	PI Mary Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143033	NH Space Grant Consortium	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143034	Supp: "globe" Teacher Workshop	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143035	NH Space Grant Consortium	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143036	Czech Forests	UZCXBR	PI Barry Rock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143037	Magnetic Reconnection Studies	UZSPTF	PI Terry Forbes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143038	Magnetic Reconnection Studies	UZSPTF	PI Terry Forbes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143039	Auroral Currents Filamentation	UZSPKL	PI Kristina Lynch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143040	Vegetation Global Change	UZCXSF	PI Stephen Frolking	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143041	Measurements of Cen X-3	UZSPTV	PI Thomas Vestrand	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143042	Trmm Validation Effort	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143043	Trmm Validation Effort	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143044	Lba-Ecology Science Support	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143045	Biogeochemical Links	UZCXBB	PI Bobby Braswell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143046	A. Weitz Fellowship	UZCXPC	PI Patrick Crill	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143047	Changes in Biogeochemical Syst	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143048	Igbp D15 Addendum	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143049	Changes in Biogeochemical Syst	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143050	Focus on River Plumes	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143051	Focus on River Plumes	UZOPJC	PI Janet Campbell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143052	Focus on River Plumes	UZOPJC	PI Janet Campbell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143053	Backscattering Algorithm	UZOPJC	PI Janet Campbell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143054	Minute-Of-arc Gamma Ray Image	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143055	Carbon, Nutrients & Trace Gas	UZCXPC	PI Patrick Crill	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143056	Terrestrial Amazon	UZCXB3	PI Berrien Moore III	0.00	0.00	(272.62)	0.00	0.00	0.00	**(272.62)**
143057	Czt Detectors	UZSPTV	PI Thomas Vestrand	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143058	Czt Detectors	UZSPTV	PI Thomas Vestrand	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143059	Scaling Peatland	UZCXSF	PI Stephen Frolking	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143060	Terrestrial Environment-Web	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143061	Terrestrial Environment-Web	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
143062	Pickup Ions in the Solar Wind	UZSPPI	PI Philip Isenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143063	Pickup Ions in the Solar Wind	UZSPPI	PI Philip Isenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143064	Supernova Rates From Comptel	UZSPDM	PI Daniel Morris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143065	Ggs/Wind Mission Mo&da Phase	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143066	X-Ray Selected Bl Lacertae	UZSPTV	PI Thomas Vestrand	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143067	Pem-Tropics Measurements	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143068	Measuring River Discharge	UDESLD	PI Lawrence Dingman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143069	Equator-S Drift Instrument	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143070	Equatorial Magnetosphere Study	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143071	Paddy Rice Agriculture Impacts	UZCXCL	PI Changsheng Li	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143072	Geomagnetic Storms	UZSPVJ	PI Vania Jordanova	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143073	Lba Hydrometeorology/Ecology	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143074	Lba Hydrometeorology/Ecology	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143075	Ion Acceleration & Transport	UZSPML	PI Martin Lee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143076	Elec. Field & Ring Current	UZSPVJ	PI Vania Jordanova	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143077	Auroral Electric Currents	UZSPKL	PI Kristina Lynch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143078	Chromos, Corona & Solar Wind	UZSPJH	PI Joseph Hollweg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143079	IPA Agreement - E. Freuder	UDCSEF	PI Eugene Freuder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143080	IPA Agreement - E. Freuder	UDCSEF	PI Eugene Freuder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143081	Uldb Compton Telescope Mission	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143082	Ion Energization Region	UZSPRA	PI Roger Arnoldy	18,482.12	1,709.25	8,973.47	0.00	0.00	0.00	**29,164.84**
143083	Polar Cap & Ring Curent	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143084	Dust Darts	UZSPKL	PI Kristina Lynch	549.92	222.72	333.03	0.00	0.00	0.00	**1,105.67**
143084	Dust Darts	UZSPRA	PI Roger Arnoldy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143085	Composition of Solar & Shock	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143086	A Solar Neuton Tracking Device	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143087	Solar Flare Nuclear	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143088	Satellite Radar Altimetry	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143089	Hihg School Astrophysics	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143090	Sar Tropic Deforstation	UZCXWS	PI William Salas	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143091	Cgro-Comptel Rapid Burst	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143092	Low Energy Neutral Atom Image	UZSPJQ	PI Jack Quinn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143093	Solar Neutron Tracking Device	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143094	Czt Strip Detectors-Margie	UZSPJR	PI James Ryan	0.00	0.00	(4.03)	0.00	0.00	0.00	**(4.03)**
143095	Hyperspectral Requirements	UZCXMM	PI Mary Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143096	Compton Symposium (fifth)	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143097	Gamma-Ray Bursts Polarimeter	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143098	Interstellar Parameters	UZSPEM	PI Eberhard Mobius	11,271.60	955.54	18,110.58	0.00	0.00	0.00	**30,337.72**
143099	Non-Inverted V Regions	UZSPKL	PI Kristina Lynch	0.00	0.00	0.00	0.00	46,741.91	0.00	**46,741.91**
143100	Kinetics in Cascades	UZSPBV	PI Bernard Vasquez	1,389.34	555.74	4,885.45	0.00	0.00	0.00	**6,830.53**
143101	Eruptive Cme Models	UZSPTF	PI Terry Forbes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143102	Coronal Heat/Fast Solar Wind	UZSPPI	PI Philip Isenberg	30,131.39	12,052.57	19,404.59	0.00	0.00	0.00	**61,588.55**
143103	Monitors & Space Weather	UZSPCF	PI Charles Farrugia	10,335.57	2,976.91	7,229.34	0.00	24,329.00	0.00	**44,870.82**
143104	Focus on River Plumes	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143105	NH Space Grant Consortium	UZEODB	PI David Bartlett	20,471.69	2,029.28	3,164.20	0.00	2,500.00	0.00	**28,165.17**
143106	Ggs/Wind Mission Mo&da Phase	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143107	Constellation Pathfinder	UZSPKL	PI Kristina Lynch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143108	CZT STRIP DETECTORS	UZSPJR	PI James Ryan	34,310.97	6,930.73	40,501.25	0.00	0.00	0.00	**81,742.95**
143109	CHANGE IN TEMPERATE EAST ASIA	UZCXXX	PI Xiangming Xiao	17,051.04	3,601.86	27,364.65	0.00	0.00	0.00	**48,017.55**
143110	VALIDATING SCALING/PARAMETER	UZCXWS	PI William Salas	33,208.40	5,296.79	26,044.14	0.00	78,546.75	0.00	**143,096.08**
143111	FOREST CARBON FLUX MEASUREMENT	UZCXSO	PI Scott Ollinger	95,526.30	32,180.78	100,183.40	0.00	7,999.98	0.00	**235,890.46**
143112	AIR-SEA FLUX OF CO2	UZOPJC	PI Janet Campbell	4,971.10	417.58	2,810.24	0.00	0.00	0.00	**8,198.92**
143113	LBA Ecosystem Respiration & Science	UZCXPC	PI Patrick Crill	85,806.56	19,745.26	120,694.24	0.00	0.00	0.00	**226,246.06**
143114	LBA Ecosystem Respiration & Science	UZCXPC	PI Patrick Crill	55,605.54	20,276.99	44,766.74	0.00	0.00	0.00	**120,649.27**
143115	GLOBAL-RIMS	UZCXCV	PI Charles Vorosmarty	22,378.47	8,951.40	16,471.11	0.00	0.00	0.00	**47,800.98**
143116	GGS Wind	UZSPRT	PI Roy Torbert	2,007.78	168.66	6,767.56	0.00	0.00	0.00	**8,944.00**
143117	Analysis of the Plasma Sheet	UDPHRK	PI Richard Kaufmann	29,302.10	2,492.88	27,402.33	0.00	0.00	0.00	**59,197.31**
143118	TRACE-P DATA	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
143119	Theoretical Stds Solar Atmos & Wind	UZSPJH	PI Joseph Hollweg	257,597.21	81,735.05	210,061.49	0.00	0.00	0.00	**549,393.75**
143120	Grad Rsrch: Elizabeth MacDonald	UZSPKL	PI Kristina Lynch	12,892.62	487.07	2,750.50	0.00	0.00	0.00	**16,130.19**
143121	Cluster-Polar-Svalbard Conjunctions	UZSPCF	PI Charles Farrugia	44,066.51	15,513.60	31,372.62	0.00	0.00	0.00	**90,952.73**
143122	Interstellar HE+	UZSPEM	PI Eberhard Mobius	14,475.05	0.00	5,077.21	0.00	0.00	0.00	**19,552.26**
143123	Research and Discover	UZCXB3	PI Berrien Moore III	27,264.43	1,217.03	31,384.22	0.00	0.00	0.00	**59,865.68**
143124	SEAWIFS CSRC Focus on Plumes	UZCXCV	PI Charles Vorosmarty	46,672.80	17,852.68	33,397.04	0.00	0.00	0.00	**97,922.52**
143125	SEAWIFS OPAL Focus on Plumes	UZOPJC	PI Janet Campbell	20,911.08	8,365.57	13,467.17	0.00	0.00	0.00	**42,743.82**
143126	Workforce Development	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143127	Scintillating Fiber Detectors	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143128	Ice Sheet Accumulation	UZCXMF	PI Mark Fahnestock	0.00	0.00	1,460.00	0.00	0.00	0.00	**1,460.00**
143129	Oceanic Ecological Provinces	UZOPMD	PI Mark Dowell	55,517.05	22,282.27	39,572.44	0.00	0.00	0.00	**117,371.76**
143130	Greenland Melt	UZCXMF	PI Mark Fahnestock	40,787.22	10,642.10	29,939.75	0.00	0.00	0.00	**81,369.07**
143131	SERSIO	UZSPKL	PI Kristina Lynch	(2,089.70)	(844.14)	(1,347.96)	0.00	0.00	0.00	**(4,281.80)**
143132	Development of ADIS System	UZSPBM	PI Bruce McKibben	3,456.92	1,382.76	2,226.24	0.00	0.00	0.00	**7,065.92**
143132	Development of ADIS System	UZSPJC	PI James Connell	29,803.25	10,818.45	42,449.27	0.00	0.00	0.00	**83,070.97**
143133	Aerospace Workforce Development	UZEODB	PI David Bartlett	626.22	250.49	204.80	0.00	12,324.75	0.00	**13,406.26**
143134	Bench Model System	UZSPRT	PI Roy Torbert	68,071.86	18,570.16	50,157.22	0.00	4,038.68	0.00	**140,837.92**
143135	Heavy Ions in the Plasma Sheet	UZSPLK	PI Lynn Kistler	36,376.99	10,484.20	24,183.45	0.00	5,711.44	0.00	**76,756.08**
143136	Global CH4 Balance	UZCXCL	PI Changsheng Li	65,381.09	23,301.96	57,503.83	0.00	28,224.00	0.00	**174,410.88**
143137	Fast Fluxes	UZCXBB	PI Bobby Braswell	52,589.47	13,185.08	39,980.28	0.00	13,224.74	0.00	**118,979.57**
143138	ESIPS: EOS Webster	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143139	Kelvin-Helmholtz Instability	UZSPCF	PI Charles Farrugia	24,585.14	9,834.07	23,397.70	0.00	0.00	0.00	**57,816.91**
143140	SONTRAC Readout and Simulation	UZSPRM	PI Richard Miller	320.00	0.00	7,389.49	0.00	0.00	0.00	**7,709.49**
143141	NH Space Grant Consortium	UZEODB	PI David Bartlett	90,680.67	14,388.15	39,834.23	0.00	179,001.52	0.00	**323,904.57**
143142	Cascades	UZSPRA	PI Roger Arnoldy	1,539.78	621.42	1,009.30	0.00	0.00	0.00	**3,170.50**
143143	Microwave	UZCXMF	PI Mark Fahnestock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143144	Geoeffectiveness of Solar Cycle 23	UZSPVJ	PI Vania Jordanova	34,821.81	6,496.57	28,598.36	0.00	0.00	0.00	**69,916.74**
143145	Solar Sentinel Neutron Spectrometer	UZSPJR	PI James Ryan	46,549.84	14,051.59	73,859.85	0.00	0.00	0.00	**134,461.28**
143146	Cosmic Ray Interstellar Propagation	UZSPJC	PI James Connell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143147	Subc: UA Huntsville	UZSPRM	PI Richard Miller	0.00	0.00	0.00	0.00	31,578.30	0.00	**31,578.30**
143148	NASA Fellowship Amy Frappier	UZCCDS	PI Dork Sahagian	18,627.40	388.16	2,241.86	0.00	0.00	0.00	**21,257.42**
143149	NASA Fellowship Jeanne Anderson	UZCXMM	PI Mary Martin	18,069.30	388.16	1,089.84	0.00	0.00	0.00	**19,547.30**
143150	NASA Fellowship Qingyuan Zhang	UZCXXX	PI Xiangming Xiao	18,069.01	388.15	1,291.33	0.00	0.00	0.00	**19,748.49**
143151	Integral Observations	UZSPMM	PI Mark Mcconnell	5,048.54	424.07	2,517.40	0.00	0.00	0.00	**7,990.01**
143152	Sub Boston University	UZOPJC	PI Janet Campbell	0.00	0.00	0.00	0.00	119,097.68	0.00	**119,097.68**
143153	ULYSSES Guest Investigation	UZSPCS	Charles Smith,III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143154	Cluster EDI MO/DA	UZSPJQ	PI Jack Quinn	322,736.25	114,921.58	304,277.15	0.00	271,522.05	0.00	**1,013,457.03**
143154	Cluster EDI MO/DA	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143155	Prototype Hydrological Data System	UZCXCV	PI Charles Vorosmarty	40,658.56	15,592.09	31,315.78	0.00	0.00	0.00	**87,566.43**
143156	LBA Hydrometeorology	UZCXCV	PI Charles Vorosmarty	11,432.33	408.00	8,372.81	0.00	0.00	0.00	**20,213.14**
143157	Global Water System Project	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143158	Resonant Cyclotron Interactions	UZSPPI	PI Philip Isenberg	22,310.38	5,072.71	19,575.35	0.00	0.00	0.00	**46,958.44**
143159	Solar Grape Development	UZSPMM	PI Mark Mcconnell	48,581.77	12,458.26	52,612.10	0.00	0.00	0.00	**113,652.13**
143160	FGCMS Instrument	UZCCBS	PI Barkley Sive	5,218.81	371.17	12,021.21	0.00	0.00	0.00	**17,611.19**
143161	Fast Airborne Measurement	UZCCRT	PI Robert Talbot	81,604.82	29,174.95	78,024.69	0.00	0.00	0.00	**188,804.46**
143162	RHESSI Sky Monitor	UZSPMM	PI Mark Mcconnell	31,918.92	8,545.02	25,743.34	0.00	0.00	0.00	**66,207.28**
143163	Forest Watch	UZEODB	PI David Bartlett	5,537.35	2,214.92	2,670.24	0.00	0.00	0.00	**10,422.51**
143164	Cooperative Extension	UZEODB	PI David Bartlett	2,705.67	574.90	1,282.15	0.00	0.00	0.00	**4,562.72**
143165	Science Teacher Education	UZEODB	PI David Bartlett	(591.51)	0.00	510.05	0.00	0.00	0.00	**(81.46)**
143166	Recent Hydrologic Change	UZCXCV	PI Charles Vorosmarty	50,788.17	20,406.54	39,286.16	0.00	0.00	0.00	**110,480.87**
143167	First Look Survey Asteroids	UZSPET	PI Edward Tedesco	27,789.60	11,115.85	14,557.30	0.00	8,282.00	0.00	**61,744.75**
143168	HESSI Polarimetry	UZSPMM	PI Mark Mcconnell	22,480.24	7,746.57	21,385.38	0.00	0.00	0.00	**51,612.19**
143169	IGBP/LBA Cooperation	UZCXB3	PI Berrien Moore III	0.00	0.00	2,039.70	0.00	52,255.00	0.00	**54,294.70**
143170	Black Hole Finder	UZSPMM	PI Mark Mcconnell	4,081.01	342.81	15,670.69	0.00	0.00	0.00	**20,094.51**
143171	GRB Polarimeter	UZSPMM	PI Mark Mcconnell	11,031.28	3,840.76	21,029.96	0.00	0.00	0.00	**35,902.00**
143172	Changing Cycles in the Earth System	UZCXB3	PI Berrien Moore III	280,628.37	79,634.77	233,597.46	0.00	187,069.97	0.00	**780,930.57**
143173	Remotely Sensed Soil Moisture	UDCEJJ	PI-Jennifer Jacobs	26,866.96	1,180.78	16,199.45	0.00	0.00	0.00	**44,247.19**
143174	Dusty Plasma Experiments	UZSPAB	Amitava Bhattacharjee	2,732.18	1,092.87	1,759.52	0.00	0.00	0.00	**5,584.57**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
143175	Near-Earth Object Population	UZSPET	PI Edward Tedesco	29,561.68	11,824.69	14,732.26	0.00	0.00	0.00	**56,118.63**
143176	Interplanetary Shocks at 1 AU	UZSPCS	Charles Smith,III	11,134.45	4,453.79	7,170.57	0.00	0.00	0.00	**22,758.81**
143177	Cluster Science Meeting & Workshop	UZSPJQ	PI Jack Quinn	0.00	0.00	9,995.10	0.00	0.00	0.00	**9,995.10**
143178	Kinetics Model of Solar Winds Ions	UZSPPI	PI Philip Isenberg	15,399.66	6,159.79	13,197.81	0.00	0.00	0.00	**34,757.26**
143179	Phytoplankton Fluorescence	UZOPJM	PI John Ru Morrison	13,269.71	5,307.84	12,455.67	0.00	0.00	0.00	**31,033.22**
143180	Adaptive Mesh Refinement	UZSPRR	Joachim Raeder	43,558.62	15,938.81	41,943.87	0.00	0.00	0.00	**101,441.30**
143181	Monitoring Inland Water	UZCXBF	PI Balazs Fekete	39,831.72	13,974.48	32,299.60	0.00	0.00	0.00	**86,105.80**
143182	LBA Synthesis & Integration	UZCXMK	PI Michael Keller	73,131.11	28,499.26	41,646.60	0.00	0.00	0.00	**143,276.97**
143183	Waves and Ions in Fast Winds	UZSPBV	PI Bernard Vasquez	8,295.36	714.83	6,579.23	0.00	0.00	0.00	**15,589.42**
143184	Remote Sensing of Amei Flux & NACP	UZCXSO	PI Scott Ollinger	3,612.93	311.33	1,805.16	0.00	0.00	0.00	**5,729.42**
143185	Properties of Dayside Magnetopause	UZSPJD	John Dorelli Help	0.00	0.00	6,264.41	0.00	0.00	0.00	**6,264.41**
143186	2005 New Hampshire Space Grant	UZEODB	PI David Bartlett	26,816.94	1,201.43	1,360.51	0.00	0.00	0.00	**29,378.88**
143187	Nitric Acid Validation	UZCCJD	PI Jack Dibb	0.00	0.00	14,063.21	0.00	0.00	0.00	**14,063.21**
143188	Data Analysis Guest Observation	UZSPCF	PI Charles Farrugia	3,153.55	271.74	1,575.65	0.00	0.00	0.00	**5,000.94**
143189	Inner-Magnetospheric Convection	UZSPPQ	PI Pamela Puhl-Quinn	9,743.19	3,935.48	7,588.39	0.00	0.00	0.00	**21,267.06**
143190	CTZ Strip Detectors	UZSPJR	PI James Ryan	15,710.02	1,871.83	9,163.64	0.00	0.00	0.00	**26,745.49**
143191	Modeling of Magnetic Reconnection	UZSPRR	Joachim Raeder	4,526.39	390.05	6,910.57	0.00	0.00	0.00	**11,827.01**
143192	CO2 Fluxes Boreal Forest No Eurasia	UZCXCL	PI Changsheng Li	35,095.04	13,106.68	41,084.24	0.00	0.00	0.00	**89,285.96**
143193	CO2 Fluxes Boreal Forest No Eurasia	UZCXCL	PI Changsheng Li	0.00	0.00	12,675.60	0.00	0.00	0.00	**12,675.60**
143194	Scintillator Imaging	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143195	Chair GWSP	UZCXCV	PI Charles Vorosmarty	13,303.32	5,321.34	5,773.65	0.00	0.00	0.00	**24,398.31**
143196	Satellite Imagery IPA	UCANWS	PI William Saturno	5,717.73	496.66	1,615.74	0.00	0.00	0.00	**7,830.13**
143197	Research and Discover 2005-2008	UZCXGH	PI George Hurtt	6,190.00	545.79	2,088.09	0.00	0.00	0.00	**8,823.88**
143198	Forest Watch	UZEODB	PI David Bartlett	0.00	0.00	1,605.34	0.00	0.00	0.00	**1,605.34**
143199	Cooperative Extension	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143200	Science Teacher Education	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143201	GIS Day	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143C00	Gro Reforecast	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143C01	Gro Reforecast	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143C02	Gro/Comptel	UZSPJL	PI John Lockwood	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143C03	Gro Misson Ops & Data Analysis	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143C04	Stereo Magnetic Field, Ions	UZSPAG	PI Antoinette Galvin	771,753.26	238,288.27	753,864.65	0.00	10,764.17	0.00	**1,774,670.35**
143C05	Electron Drift Experiment Dev	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143C06	Use of Edi on Equator-S	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143C07	Cluster Mo&da	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143C08	Cluster Recovery - Phoenix	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143C09	Cluster Recovery - Phoenix	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143C10	Modis Instr. Team:coastal Proc	UZOPJC	PI Janet Campbell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143C11	Hydra Plasma Spectrometers	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143C12	Stereo Magnetic Field, Ions	UZSPAG	PI Antoinette Galvin	0.00	0.00	541.00	0.00	13,625.00	0.00	**14,166.00**
143C13	STEREO - EPO	UZSPAG	PI Antoinette Galvin	8,926.30	2,240.99	5,335.82	0.00	0.00	0.00	**16,503.11**
143C14	COSPIN Ulysses Misison Support	UZSPBM	PI Bruce McKibben	89,154.12	28,743.61	64,803.25	0.00	0.00	0.00	**182,700.98**
143C15	Sea WiFS	UZOPJC	PI Janet Campbell	46,415.80	15,151.66	36,140.18	0.00	0.00	0.00	**97,707.64**
143HST	NASA Headquarters Loc	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UDEEAR	PI Andrzej Rucinski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UDPHDM	PI Dawn Meredith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZCXBR	PI Barry Rock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZCXCL	PI Changsheng Li	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZCXDS	PI David Skole	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZCXMM	PI Mary Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZCXPC	PI Patrick Crill	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZCXRH	PI Robert Harriss	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZCXSF	PI Stephen Frolking	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
143HST	NASA Headquarters Loc	UZOPJC	PI Janet Campbell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZSPDF	PI David Forrest	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZSPEC	PI Edward Chupp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZSPJH	PI Joseph Hollweg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZSPJL	PI John Lockwood	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZSPKL	PI Kristina Lynch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZSPPI	PI Philip Isenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZSPRA	PI Roger Arnoldy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZSPTF	PI Terry Forbes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143HST	NASA Headquarters Loc	UZSPTV	PI Thomas Vestrand	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
145000	NH Regional Humanities Center	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
145001	New England Culture	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
145002	New England Culture	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
145003	Enclyclopedia for NE Culture	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
145004	AMERICAN STUDIES FOCUS GROUP	UCENBB	PI Bridgitte Bailey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
145005	Landmark Events in Portsmouth	UCENDW	PI David Watters	9,778.79	679.45	103,602.25	0.00	0.00	0.00	**114,060.49**
145HST	Natl Endowment for Humanities	UCANDW	PI Debora Winslow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
145HST	Natl Endowment for Humanities	UCENSS	PI Susan Schibanoff	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
145HST	Natl Endowment for Humanities	UCGRMR	PI Mary Rhiel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
145HST	Natl Endowment for Humanities	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147000	Ethylene Receptors	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147001	Calanus Finmarchicus Icland	UZOPAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147002	Hyprothermal Fluids	UZCXKV	PI Karen Von Damm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147003	North Atlantic Arc	UCSOLH	PI Lawrence Hamilton	27,032.54	5,877.62	34,901.68	0.00	43,799.75	0.00	**111,611.59**
147004	Orthogonal Tof Mass Spectro.	UDCHBR	PI Bruce Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147005	Visisting Scientist-L.zia	UDMAKA	PI Kenneth Appel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147006	Multiresolution Data	UDCSTS	PI Theodore Sparr	37,801.48	2,686.79	22,594.04	0.00	0.00	0.00	**63,082.31**
147007	Soil Flushing Operations	UDCEKG	PI Kevin Gardner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147008	Soil Flushing Operations	UDCEKG	PI Kevin Gardner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147009	Geochronology/Paleobiogeograph	UDESWC	PI William Clyde	0.00	0.00	1,872.00	0.00	0.00	0.00	**1,872.00**
147010	Forest Watch - Evans	UCEDEA	PI Eleanor Abrams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147011	Zoogen. DNA Sequence Database	UZOPAB	PI Ann Bucklin	0.00	0.00	858.26	0.00	8,377.53	0.00	**9,235.79**
147012	Wind Measurements @ Durham	UDEERC	PI Ronald Clark	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147013	Speleothems	UZCCDS	PI Dork Sahagian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147014	Cosmic Ray Modulation Studies	UZSPJL	PI John Lockwood	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147015	Cosmic Ray Modulation Studies	UZSPJL	PI John Lockwood	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147016	Data Management-Smart Storage	UDCSEV	PI Elizabeth Varki	33,316.68	2,279.19	64,867.50	0.00	10,000.00	0.00	**110,463.37**
147017	Multi-Scale Interaction W/Data	UDOMCW	PI Colin Ware	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147018	Surveying Midwater Fish	UDOMLM	PI Larry Mayer	0.00	0.00	733.80	0.00	0.00	0.00	**733.80**
147019	Biomolecular Tech Center	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147020	Dirt Intersite	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147022	Papua New Guinea Paleoclimate	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147027	Mesoscale Structures	UDPHRK	PI Richard Kaufmann	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147028	Mesoscale Structures	UDPHRK	PI Richard Kaufmann	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147031	Convective Overturning Water	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147034	Nc Maching Part Tolerence	UDMEBF	PI Barry Fussell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147042	High Density Interconnects	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147043	Solar Wind Energetic Particles	UZSPML	PI Martin Lee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147044	High Latitude Pulsation	UZSPRA	PI Roger Arnoldy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147045	Global Analysis Interp/Model.	UZCCDS	PI Dork Sahagian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147046	Global Analysis Interp/Model	UZCCDS	PI Dork Sahagian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147047	Global Analysis Interp/Model.	UZCCDS	PI Dork Sahagian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
147048	Siple & Taylor Dome Ice Cores	UZCCGZ	PI Gregory Zielinksi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147049	Science Management Gisp2	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147050	W. Siberian Stratigraphy	UZCCDS	PI Dork Sahagian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147051	W. Siberian Stratigraphy	UZCCDS	PI Dork Sahagian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147052	Vesicular Volcanic Rocks	UZCCDS	PI Dork Sahagian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147053	Ethylene Receptors Signaling	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147054	Ethylene Receptors Signaling	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147055	Strained Molecules	UDCHRJ	PI Richard Johnson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147056	Signal Processing Applications	UDMAKS	PI Kevin Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147059	Energetics/Dynamics	UDPHOE	PI Olof Echt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147060	Investigations of Gth & Gnrh	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147061	Gth & Gnrh - Reu Supplement	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147063	Fully-Coupled Climate System	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147064	Programming Envionment for C*	UDCSPH	PI Philip Hatcher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147065	Piezometers-Lab & Field	UDCEPD	PI Pedro De Alba	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147066	Piezometers-Lab & Field	UDCEPD	PI Pedro De Alba	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147067	Cmac Neural Networks	UDEELK	PI L Kraft	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147068	Design & Fabrication of Parts	UDMERJ	PI Robert Jerard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147069	Atmospheric Berrylium-10	UZCCJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147070	Air-Snow Exchange - Greenland	UZCCJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147071	Oriented Concretions Analysis	UDESJD	PI John Davis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147074	Linearity I and II	UDMAKB	PI Kelly Black	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147075	Cichlid Mate Choice/Speciation	UBZOKC	PI Karen Carleton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147076	Cichlid Mate Choice/Speciation	UBZOKC	PI Karen Carleton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147077	Missing Link:gas-Phase Chem	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147078	Bioremediation of Petroleum	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147079	Bioremediation of Petroleum	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147080	Nepal Aerosol Properties	UZCCJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147081	Grad Resch, Fellowship-Givens	UAGRHR	PI Harry Richards	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147082	Cosmic Ray Neutron Monitors	UZSPJL	PI John Lockwood	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147083	Neutrals and Pickup Ions	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147084	Us Globec: Georges Bank	UZOPAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147085	Relationships for DNA	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147086	Relationships for DNA	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147087	Relationships for DNA (reu)	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147088	Devon Ice Cap Ice Core	UZCCGZ	PI Gregory Zielinksi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147089	Igbp Sc Chair Support	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147090	Air Snow Chemicals at Summit	UZCCJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147091	Toolpath Optimization	UDMERJ	PI Robert Jerard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147092	Gas/Fluid Chem Hydrothermal	UZCXKV	PI Karen Von Damm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147093	Magnetic Reconnection	UZSPML	PI Martin Lee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147094	Us Itase Glaciochemistry	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147095	Mt. Mouton Climate Record	UZCCGZ	PI Gregory Zielinksi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147096	Geotechnical Planning	UDCEPD	PI Pedro De Alba	0.00	0.00	48.09	0.00	0.00	0.00	**48.09**
147097	Gas-Phase Chemistry	UDMSCA	PI Carmela Amato-Wierda	2,971.17	0.00	4,846.95	0.00	0.00	0.00	**7,818.12**
147097	Gas-Phase Chemistry	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147098	Algebras & Applications	UDMALG	PI Liming Ge	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147099	Uv Radiaon on Echinoderms	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147100	Effects of Radiation	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147101	Macromolecular Assembly	UBBCTL	PI Thomas Laue	3,378.00	1,368.10	1,945.12	0.00	0.00	0.00	**6,691.22**
147102	Problems in Operator Theory	UDMADH	PI Donald Hadwin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147103	Atmospheric Composition	UZCCDS	PI Dork Sahagian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147104	Study of Alfven Waves	UZSPBV	PI Bernard Vasquez	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147105	NE Regional Climate Change	UZCXBR	PI Barry Rock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147106	Holocene Climate Variability	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147107	Sloan Postdoctoral-T.streelman	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147108	C. Asia Paleoclimatic Reconstr	UZCCCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147109	Adaptive Evolution	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
147110	Methyl Bromide/Methyl Chloride	UZCXPC	PI Patrick Crill	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147111	Ice Core Record	UZCCCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147112	Transformation Within Snow	UZCCJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147113	Electronic Comm. Interactions	UDCSEF	PI Eugene Freuder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147114	Topse	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147115	Smete Post Doc. - A. Stork	UAGRHR	PI Harry Richards	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147116	Uplift of Colorado Plateau	UZCCDS	PI Dork Sahagian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147117	Air-Snow Exchange @ S. Pole	UZCCJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147118	Making Mathematical Connection	UDMAKG	PI Karen Graham	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147119	Solar Explosive Phenomena	UZSPTF	PI Terry Forbes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147120	Linking Doc & Don Fluxes	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147121	Hydrological Observing System	UZCXCV	PI Charles Vorosmarty	0.00	0.00	1,594.19	0.00	0.00	0.00	**1,594.19**
147122	Hydrological Observing System	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147123	Summit Environmental Observ.	UZCCJD	PI Jack Dibb	31,978.31	12,791.34	30,570.60	0.00	0.00	0.00	**75,340.25**
147124	High Perf. Computing Cluster	UZSPRM	PI Richard Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147125	New 500 Nhz Nmr Spectrometer	UDCHHM	PI Howard Mayne	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147126	Efficient Parallel Computation	UDCSPD	PI PIlar De La Torre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147127	Dynamic Subnetwork Locality	UDCSPD	PI PIlar De La Torre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147128	Constraint Based Reasoning	UDCSEF	PI Eugene Freuder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147129	Metallofullerenes Dynamics	UDPHOE	PI Olof Echt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147130	Siple Dome Deep Ice Core	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147131	Sipple Dome Deep Ice Core Reu	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147132	Ridge Coordinating Office	UZOPKV	PI Karen Von Damm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147133	Large-Scale Ecological Decline	UCSOLH	PI Lawrence Hamilton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147134	Dry Valleys Environmental	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147135	Dry Valleys Environmental	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147136	Dry Valleys Environmental	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147137	Dry Valleys Environmental	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147138	Processes During Reading	UCPYEO	PI Edward O'Brien	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147139	Advanced Communications Syst	UDCSDB	PI R D Bergeron	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147140	National Ice Core Lab	UZCCMT	PI Mark Twickler	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147141	Synthesis/Characterization Lab	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147142	Physics-Labs for Calculus	UDPHDM	PI Dawn Meredith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147143	Science Management - Us Itase	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147144	Science Management - Us Itase	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147145	Dry Valleys Gpr Pilot Project	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147146	In Search of Newton	UDMAKB	PI Kelly Black	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147147	Land Cover/Biology Globe	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147148	Chromatopraphs & Equipment	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147149	Adaptive Multiresolution Data	UDCSDB	PI R D Bergeron	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147150	Connection Tovbns & Internet 2	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147151	Copper Electroplating Dynamics	UDKEDB	PI Dale Barkey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147152	Upgrading Core Facility DNA	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147153	Investigations of Gth & Gnrh	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147154	Ethylene Receptors	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147155	Cluster Version of Java	UDCSPH	PI Philip Hatcher	0.00	0.00	2,583.31	0.00	0.00	0.00	**2,583.31**
147156	Paleomagnetic Equipment	UDESWC	PI William Clyde	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147157	Larsen Ice Shelf-A	UDESWC	PI William Clyde	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147157	Larsen Ice Shelf-A	UZCCMP	PI Michael Prentice	20,593.86	7,381.67	15,951.66	0.00	0.00	0.00	**43,927.19**
147158	Chemistry Systemic Initiatives	UDCHCB	PI Christopher Bauer	8,150.11	1,327.01	20,170.49	0.00	0.00	0.00	**29,647.61**
147159	Ice-Sheet & Alpine Glacier	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147160	Global Analysis, Int. & Model.	UZCCDS	PI Dork Sahagian	23,661.60	8,686.37	15,486.58	0.00	0.00	0.00	**47,834.55**
147161	Gth & Gnrh -	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147162	Interactions of Energetic Part	UZSPML	PI Martin Lee	759.43	63.79	378.67	0.00	0.00	0.00	**1,201.89**
147163	Terrestrial Ecosystems-Arctic	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147164	Career: Auto Storage Manager	UDCSEV	PI Elizabeth Varki	6,403.94	0.00	2,945.79	0.00	0.00	0.00	**9,349.73**
147165	Recycled Materials Conference	UDCE00	Civil Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147166	Global Warming Eocene Ecosys	UDESWC	PI William Clyde	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
147167	Polysilicon Deposition	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147168	Epr Hydrothrmal Systems	UZCXKV	PI Karen Von Damm	63,010.18	14,456.83	50,973.39	0.00	0.00	0.00	**128,440.40**
147169	Gth & Gnrh -	UBBCSS	PI Stacia Sower	1,256.38	34.97	19.49	0.00	0.00	0.00	**1,310.84**
147170	NE Regional Climate Change	UZCXBR	PI Barry Rock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147171	Recycled Materials Conference	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147172	GEM:MAGNETIC STORM MODELING	UZSPVJ	PI Vania Jordanova	560.00	224.00	360.64	0.00	0.00	0.00	**1,144.64**
147173	GROUND MOTION PREDICTION	UDCEPD	PI Pedro De Alba	0.00	0.00	10,080.00	0.00	0.00	0.00	**10,080.00**
147174	LINKING DOC & DON FLUXES	UBNRWM	PI William Mcdowell	50,312.01	15,993.68	81,999.66	0.00	0.00	0.00	**148,305.35**
147175	BIOMOLECULAR INTERACTION TECH	UBBCTL	PI Thomas Laue	33,249.73	13,299.87	10,730.37	0.00	0.00	0.00	**57,279.97**
147176	Lake Watch: Undergraduate Students	UBMIRB	PI Richard Blakemore	2,265.00	0.00	7,365.04	0.00	0.00	0.00	**9,630.04**
147177	Ecological Models and Data Intercom	UZCCDS	PI Dork Sahagian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147178	Science Management of the National	UZCCMT	PI Mark Twickler	28,419.01	11,006.92	26,123.06	0.00	0.00	0.00	**65,548.99**
147179	Transcom 3 Workshop	UZCCDS	PI Dork Sahagian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147180	Encoding the Criminal: Criminology	UCHIJR	PI Julia Rodriguez	450.00	0.00	3,977.10	0.00	0.00	0.00	**4,427.10**
147181	Glaciochemical Record - Mt. Logan	UZCCCW	PI Cameron Wake	5,025.69	55.14	2,044.59	0.00	0.00	0.00	**7,125.42**
147182	REU: Molecular Investigations	UBBCHM	Biochemistry Molecular Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147182	REU: Molecular Investigations	UBBCSS	PI Stacia Sower	(1,866.68)	(156.80)	10,718.04	0.00	0.00	0.00	**8,694.56**
147183	IGAC Core Project Office	UZCCAP	PI Alexander Pszenny	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147184	Particle Acceleration by Magnetic	UZSPYL	PI Yuri Litvinenko	22,438.67	8,975.49	22,956.34	0.00	0.00	0.00	**54,370.50**
147185	2002 American Control Conf Travel	UDMEMT	PI May-Win Thein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147186	AIRMAP Cruise 2002	UZCCAP	PI Alexander Pszenny	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147187	Megadunes	UZCXMF	PI Mark Fahnestock	42,190.88	12,876.09	29,723.61	0.00	0.00	0.00	**84,790.58**
147188	Plasma Sheet Structure	UDPHRK	PI Richard Kaufmann	8,800.97	739.29	9,239.21	0.00	0.00	0.00	**18,779.47**
147188	Plasma Sheet Structure	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147189	Weak Hopf Algebras	UDMADN	PI Dmitri Nikshych	10,787.76	913.09	10,434.61	0.00	0.00	0.00	**22,135.46**
147190	GLOBEC-01 Zooplankton Population	UZOPJP	PI James Pringle	32,862.23	4,786.02	22,324.66	0.00	0.00	0.00	**59,972.91**
147191	Dynamics of Self-Assembly	UDPHKP	PI Karsten Pohl	38,385.66	1,933.63	45,096.49	0.00	0.00	0.00	**85,415.78**
147192	Signals by Ethylene Receptors/REU	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147193	NCAR-CSU Summer School	UZCCKH	PI Kathy Hibbard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147194	SGER Lake Guam	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147195	Uplift 2001	UZCCAP	PI Alexander Pszenny	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147195	Uplift 2001	UZCCDS	PI Dork Sahagian	6,305.77	2,522.32	2,295.27	0.00	0.00	0.00	**11,123.36**
147195	Uplift 2001	UZCCPR	PI Alexander Prusevich	4,009.24	1,596.19	1,691.76	0.00	0.00	0.00	**7,297.19**
147196	Nitrogen Enrichment on Litter	UBNRSF	PI Serita Frey	619.23	247.69	1,154.87	0.00	0.00	0.00	**2,021.79**
147197	Volcanology 2001	UZCCDS	PI Dork Sahagian	17,140.22	4,627.84	10,013.30	0.00	0.00	0.00	**31,781.36**
147197	Volcanology 2001	UZCCPR	PI Alexander Prusevich	1,348.82	349.00	2,063.15	0.00	0.00	0.00	**3,760.97**
147198	Dissertation Research: Morphology	UBZOMA	PI Marianne Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147199	Volcanic Eruption Mech. Model Wkshp	UZCCDS	PI Dork Sahagian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147200	Malawi Chichlid Fishes	UBZOKC	PI Karen Carleton	34,903.94	7,767.93	59,800.64	0.00	0.00	0.00	**102,472.51**
147200	Malawi Chichlid Fishes	UBZOTK	PI Thomas Kocher	(2,369.25)	(199.02)	(1,181.40)	0.00	0.00	0.00	**(3,749.67)**
147201	Diverse Crustacean Taxa	UBDHWT	PI William Thomas	35,162.29	13,373.84	29,342.60	0.00	0.00	0.00	**77,878.73**
147202	NSF Fellowship M White	UAGADM	Graduate School Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147203	Ion Heating in Coronal Holes	UZSPJH	PI Joseph Hollweg	41,716.00	16,686.38	38,177.18	0.00	0.00	0.00	**96,579.56**
147204	Src Containing Multiproteins	UBBCHM	Biochemistry Molecular Biology	0.00	0.00	131.12	0.00	0.00	0.00	**131.12**
147205	Evolution of Teleost Diversity	UBZOTK	PI Thomas Kocher	0.00	0.00	(5,894.53)	0.00	0.00	0.00	**(5,894.53)**
147206	Phase Formatyion in Carbide Films	UDMEJK	PI James Krzanowski	10,372.21	707.74	17,672.41	0.00	0.00	0.00	**28,752.36**
147207	Summit, Greenland HOX	UDCHGM	PI Glenn Miller	1,730.78	145.38	863.03	0.00	0.00	0.00	**2,739.19**
147207	Summit, Greenland HOX	UZCCJD	PI Jack Dibb	32,334.62	5,374.57	21,979.95	0.00	0.00	0.00	**59,689.14**
147208	GLOBE Land Cover	UBNRRC	PI Russell Congalton	83,675.05	16,372.89	70,926.74	0.00	0.00	0.00	**170,974.68**
147209	SEARCH/CHAMP/ASOF	UZCXCV	PI Charles Vorosmarty	142,669.58	55,869.57	133,802.14	0.00	0.00	0.00	**332,341.29**
147210	Ross Ice Streams	UZCXMF	PI Mark Fahnestock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147211	Phylum Nematoda	UBDHWT	PI William Thomas	37,483.29	14,775.32	61,835.40	0.00	326,195.21	0.00	**440,289.22**
147212	Residual Strength/Liquefaction	UDCEPD	PI Pedro De Alba	1,897.13	85.44	2,311.53	0.00	0.00	0.00	**4,294.10**
147213	2002 International ME Stud Travel	UDMEMT	PI May-Win Thein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147215	Gilawe Cosmogenic	UZCCMP	PI Michael Prentice	30,045.13	10,052.23	19,999.67	0.00	0.00	0.00	**60,097.03**
147215	Gilawe Cosmogenic	UZCCRG	PI Robert Griffin	(958.92)	(80.55)	(478.16)	0.00	0.00	0.00	**(1,517.63)**
147216	Mycorrhizal Fungi	UZCXEH	PI Erik Hobbie	43,625.11	9,488.09	62,684.11	0.00	0.00	0.00	**115,797.31**
147217	CAREER Award	UZCCRG	PI Robert Griffin	35,708.91	1,840.01	27,448.96	0.00	0.00	0.00	**64,997.88**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
147218	Fungal Production	UZCXRV	PI Ruth Varner	14,451.18	2,048.36	13,287.35	0.00	0.00	0.00	**29,786.89**
147219	Paleoceanographic Record from AK	UDOMLM	PI Larry Mayer	11,585.85	4,651.73	13,291.24	0.00	0.00	0.00	**29,528.82**
147220	CHAMP Project Office	UZCXCV	PI Charles Vorosmarty	58,084.52	23,306.01	60,880.35	0.00	9,128.66	0.00	**151,399.54**
147221	Magma Genesis beneath Continents	UDESJB	PI Julia Bryce	165.07	0.00	5,440.94	0.00	0.00	0.00	**5,606.01**
147222	GLOBEC 01 - Runge	UZOPJR	PI Jeffrey Runge	10,507.79	2,487.47	7,368.70	0.00	0.00	0.00	**20,363.96**
147223	Integrative Metabolism Learning	UBASGC	PI Gale Carey	1,885.72	117.00	25,702.76	0.00	0.00	0.00	**27,705.48**
147224	REU in Soil Microbiology	UBNRSF	PI Serita Frey	29.75	0.00	6,999.90	0.00	0.00	0.00	**7,029.65**
147225	REU: Linking DOC & DON	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147226	Impact of Ionospheric Ions	UZSPLK	PI Lynn Kistler	22,034.01	8,823.77	16,006.81	0.00	0.00	0.00	**46,864.59**
147227	Sustainable Resources	UDKEVM	PI Virendra Mathur	0.00	0.00	4,590.43	0.00	0.00	0.00	**4,590.43**
147228	Ethylene Receptors of Arabidopsis	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147229	ATOL: Phylum Nematode NSF REU	UBDHWT	PI William Thomas	0.00	0.00	80.00	0.00	0.00	0.00	**80.00**
147230	Solar Flare	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147231	Solar Flare - Stations	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147232	GOAL1 Interconnect Processing	UDMETG	PI Todd Gross	69,320.74	3,507.05	65,810.32	0.00	0.00	0.00	**138,638.11**
147233	Carbon Cycle Processes	UZCCDS	PI Dork Sahagian	354.00	0.00	92.04	0.00	0.00	0.00	**446.04**
147234	Intercomparison Workshop	UZCCDS	PI Dork Sahagian	0.00	0.00	2,480.45	0.00	0.00	0.00	**2,480.45**
147235	Machine Tool Process Capability	UDMERJ	PI Robert Jerard	61,654.70	2,413.28	44,490.94	0.00	0.00	0.00	**108,558.92**
147236	Space Weather	UZSPVJ	PI Vania Jordanova	29,398.91	4,998.85	21,552.92	0.00	0.00	0.00	**55,950.68**
147237	POLARSTERN Cruise 2003	UZCCAP	PI Alexander Pszenny	27,736.67	11,143.03	20,521.57	0.00	0.00	0.00	**59,401.27**
147238	SHINE	UZSPTF	PI Terry Forbes	49,505.85	12,002.96	51,817.14	0.00	0.00	0.00	**113,325.95**
147239	Analytical Sedimentation Data	UBBCTL	PI Thomas Laue	0.00	0.00	5,964.35	0.00	0.00	0.00	**5,964.35**
147240	New Zealand Mud	UZCCJD	PI Jack Dibb	36,949.15	14,804.67	32,312.40	0.00	0.00	0.00	**84,066.22**
147241	Temporal Variations	UZCXKV	PI Karen Von Damm	0.00	0.00	4,786.69	0.00	0.00	0.00	**4,786.69**
147242	Antarctic Tropospheric Chemistry	UZCCJD	PI Jack Dibb	0.00	0.00	1,499.95	0.00	0.00	0.00	**1,499.95**
147243	Climatic and Biological Controls	UZCXPC	PI Patrick Crill	30,130.98	6,025.66	29,948.64	0.00	0.00	0.00	**66,105.28**
147244	Seafloor Sounding in Polar Regions	UDOMLM	PI Larry Mayer	8,123.98	3,249.58	5,637.34	0.00	0.00	0.00	**17,010.90**
147245	Circulation Model	UZSPRR	Joachim Raeder	6,638.21	557.61	4,273.53	0.00	0.00	0.00	**11,469.35**
147246	Magnetosphere Data Assimilation	UZSPRR	Joachim Raeder	59,712.43	6,026.04	49,611.23	0.00	0.00	0.00	**115,349.70**
147247	Perceptual Optimization for Data	UDOMCW	PI Colin Ware	55,012.85	11,806.42	35,425.74	0.00	0.00	0.00	**102,245.01**
147248	Open Science Conference	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147249	REU - Machine Tool Process	UDMERJ	PI Robert Jerard	9,062.50	0.00	0.00	0.00	0.00	0.00	**9,062.50**
147250	IPICS Workshop	UZCCMT	PI Mark Twickler	0.00	0.00	4,891.23	0.00	0.00	0.00	**4,891.23**
147251	3-D Dynamics	UZSPAB	Amitava Bhattacharjee	0.00	0.00	2,244.67	0.00	0.00	0.00	**2,244.67**
147252	Partnership for Research	URLCKG	PI Karen Graham	398,617.73	15,893.01	210,335.91	0.00	0.00	0.00	**624,846.65**
147253	Calcium Cycling in Forests	UZCXEH	PI Erik Hobbie	11,817.31	3,977.47	9,369.72	0.00	0.00	0.00	**25,164.50**
147254	Polymerization of Aqueous Emulsion	UDMSJC	Jerome Claverie PI Account	67,346.98	9,545.24	80,851.65	0.00	0.00	0.00	**157,743.87**
147255	Isles of Shoals Campaign 2004	UZCCAP	PI Alexander Pszenny	17,771.21	7,132.70	68,785.35	0.00	36,941.47	0.00	**130,630.73**
147256	Isles of Shoals Campaign 2004	UZCCBS	PI Barkley Sive	40,971.35	9,624.04	47,030.81	0.00	0.00	0.00	**97,626.20**
147257	Physical Model Rotator	UDMEBK	PI Brad Kinsey	43,804.19	2,632.05	35,008.07	0.00	0.00	0.00	**81,444.31**
147258	REU-Student Stipends- Model Rotator	UDMEBK	PI Brad Kinsey	9,121.60	153.78	0.00	0.00	0.00	0.00	**9,275.38**
147259	Elementary Particle Theory	UDPHPB	PI Berglund Internally Designated	6,917.91	573.05	5,738.89	0.00	0.00	0.00	**13,229.85**
147260	Viscoelastic Materials	UDCEJD	PI Jo Daniel	12,993.96	1,085.80	19,273.60	0.00	0.00	0.00	**33,353.36**
147260	Viscoelastic Materials	UDCEJM	PI James Malley	(1,305.09)	(109.62)	(650.77)	0.00	0.00	0.00	**(2,065.48)**
147261	Operator Algebras and Applications	UDMALG	PI Liming Ge	33,051.01	2,805.92	20,350.75	0.00	0.00	0.00	**56,207.68**
147262	CAREER: Langmuir Circulation	UDMEGC	PI Gregory Chini	31,723.83	4,402.44	24,939.29	0.00	0.00	0.00	**61,065.56**
147263	Nuclear Physics from QCD	UDPHSB	PI Beane	24,098.93	2,052.49	20,287.22	0.00	0.00	0.00	**46,438.64**
147264	Patch Structure S Ocean Krill	UZOPAB	PI Ann Bucklin	15,623.80	2,494.24	19,251.98	0.00	9,049.81	0.00	**46,419.83**
147265	Stability of Thin Current Sheets	UZSPAB	Amitava Bhattacharjee	34,954.69	9,815.42	36,083.11	0.00	0.00	0.00	**80,853.22**
147266	Role of Collisionless Reconnection	UZSPAB	Amitava Bhattacharjee	42,819.77	12,219.20	45,972.84	0.00	0.00	0.00	**101,011.81**
147267	REU: Malawi Cichlid Fishes	UBZOKC	PI Karen Carleton	376.88	18.43	3,573.13	0.00	0.00	0.00	**3,968.44**
147268	Rheology of Liquefied Sands	UDCEPD	PI Pedro De Alba	36,318.92	3,059.23	41,066.43	0.00	0.00	0.00	**80,444.58**
147269	Microforming Processes	UDMEBK	PI Brad Kinsey	25,988.85	1,082.31	22,075.75	0.00	0.00	0.00	**49,146.91**
147270	High Volume Syntheses of SWNT's	UDCHGM	PI Glenn Miller	34,750.27	746.30	38,913.25	0.00	0.00	0.00	**74,409.82**
147271	Beowulf Cluster	UZSPRR	Joachim Raeder	8,150.61	2,778.72	230,549.34	0.00	0.00	0.00	**241,478.67**
147272	Friction and Wear	UDMEJK	PI James Krzanowski	19,911.14	774.30	56,126.20	0.00	0.00	0.00	**76,811.64**
147273	GnRH in Lamprey	UBBCSS	PI Stacia Sower	42,615.26	1,260.93	54,664.52	0.00	0.00	0.00	**98,540.71**
147274	Cosmic-Ray Modulation Studies	UZSPJR	PI James Ryan	18,700.01	7,502.09	24,998.27	0.00	0.00	0.00	**51,200.37**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
147275	Chemistry of Alkanes	UZCCRG	PI Robert Griffin	14,504.18	5,827.88	11,815.60	0.00	0.00	0.00	**32,147.66**
147276	MDH-RCM Model	UZSPRR	Joachim Raeder	7,942.18	548.44	3,905.68	0.00	0.00	0.00	**12,396.30**
147277	Spectral Element Method	UZSPCN	Chung-Sang, Ng	54,077.70	18,124.11	37,935.62	0.00	0.00	0.00	**110,137.43**
147278	EPSCoR	URRADM	VP Research and Public Service	0.00	0.00	63,722.19	0.00	0.00	0.00	**63,722.19**
147279	Acylation in Membrane Binding	UBPBEH	PI Estelle Hrabak	2,091.70	163.27	31,932.60	0.00	0.00	0.00	**34,187.57**
147280	Modeling Synergistic Effects	UZOPAR	PI Andy Rosenberg	77,240.51	9,874.62	42,345.41	0.00	0.00	0.00	**129,460.54**
147281	POL At Summit	UZCCJD	PI Jack Dibb	3,410.25	293.87	6,823.05	0.00	0.00	0.00	**10,527.17**
147282	Isotope Ratio Mass Spectrometer	UZCXEH	PI Erik Hobbie	10,916.74	3,893.07	8,925.24	0.00	0.00	0.00	**23,735.05**
147283	Hybrid-MHD-Neutral Atom Code	UZSPRR	Joachim Raeder	28,647.59	6,879.84	27,271.19	0.00	0.00	0.00	**62,798.62**
147284	NSF Fellowship: A Watts	UAGADM	Graduate School Administration	29,586.73	256.97	100.00	0.00	0.00	0.00	**29,943.70**
147285	Inventory of Polyclad Fauna	UBZOMA	PI Marianne Litvaitis	28,678.34	4,201.61	52,098.91	0.00	0.00	0.00	**84,978.86**
147286	Inventory of Polyclad Fauna (on)	UBZOMA	PI Marianne Litvaitis	0.00	0.00	4,380.00	0.00	0.00	0.00	**4,380.00**
147287	REU:Mechanisms of Friction and Wear	UDMEJK	PI James Krzanowski	2,020.00	0.00	0.00	0.00	0.00	0.00	**2,020.00**
147288	2004 Imecrd&D Student Travel Grant	UDMEMT	PI May-Win Thein	150.00	0.00	5,369.76	0.00	0.00	0.00	**5,519.76**
147289	REU: Ming Li	UDMEBK	PI Brad Kinsey	1,784.63	153.78	0.00	0.00	0.00	0.00	**1,938.41**
147290	Kamb & Whillans Ice Streams	UZCXMF	PI Mark Fahnestock	0.00	0.00	3,349.09	0.00	0.00	0.00	**3,349.09**
147291	Ecological History of Marine Snail	UBZOBY	PI James Byers	5,125.30	378.99	16,606.93	0.00	0.00	0.00	**22,111.22**
147292	Eruptions and Seismicity	UDESJJ	PI Jeffrey Johnson	24,596.97	7,591.43	21,850.22	0.00	0.00	0.00	**54,038.62**
147293	Elf Waves at South Pole Station	UZSPMA	Lessard Help	15,907.71	6,363.09	12,400.76	0.00	0.00	0.00	**34,671.56**
147294	Symbiotic-Colonization Traits	UBMICW	PI Cheryl Whistler	0.00	0.00	6,865.88	0.00	0.00	0.00	**6,865.88**
147295	Ground Based ULF Waves in Antarctic	UZSPMA	Lessard Help	27,215.01	6,461.55	15,491.25	0.00	0.00	0.00	**49,167.81**
147297	Lake Malawi Cichlid Fishes	UBZOTK	PI Thomas Kocher	19,811.90	3,499.31	22,623.07	0.00	0.00	0.00	**45,934.28**
147298	Geo-Referenced Video Mosaics	UDOMLM	PI Larry Mayer	11,425.74	984.58	11,085.96	0.00	0.00	0.00	**23,496.28**
147299	Career: Microbial Carbon	UBNRSF	PI Serita Frey	15,125.55	3,059.39	74,187.48	0.00	0.00	0.00	**92,372.42**
147301	REU: GnRH in Lamprey	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147302	ARRO Development	UZSPMA	Lessard Help	97,735.16	36,001.37	117,337.40	0.00	0.00	0.00	**251,073.93**
147303	Calanus Dormancy Patterns	UZOPJR	PI Jeffrey Runge	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147304	Effect of Elasticity and Surfactant	UDKENG	PI Nivedita Gupta	1,990.21	171.51	4,439.21	0.00	0.00	0.00	**6,600.93**
147306	GEM: Solar Wind Entry Sites	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147307	GEM: Magnetopause	UZSPJD	John Dorelli Help	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UAGRHR	PI Harry Richards	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UBPBEH	PI Estelle Hrabak	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UBTSAS	T S A S Thompson School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UBZOMS	PI Michelle Scott	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UBZOOL	Zoology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UCEDJR	PI Judith Robb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UCPYEC	PI Ellen Cohn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDCEPD	PI Pedro De Alba	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDCERH	PI Robert Henry	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDCHRJ	PI Richard Johnson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDCS00	Computer Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDCSEF	PI Eugene Freuder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDCSPH	PI Philip Hatcher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDCSTS	PI Theodore Sparr	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDEELK	PI L Kraft	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDEERC	PI Ronald Clark	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
147HST	Natl Science Foundation Loc	UDEEWM	PI W Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDESCI	Earth Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDESJD	PI John Davis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDESKV	PI Karen Von Damm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDKEDB	PI Dale Barkey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDMADH	PI Donald Hadwin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDMAKB	PI Kelly Black	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDMATH	Mathematics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDME00	Mechanical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDMERJ	PI Robert Jerard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UDPHRK	PI Richard Kaufmann	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZCC00	Climate Change Research Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZCCCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZCCDS	PI Dork Sahagian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZCCGZ	PI Gregory Zielinksi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZCCJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZCXBR	PI Barry Rock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZCXCL	PI Changsheng Li	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZCXPC	PI Patrick Crill	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZOPAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZOPJC	PI Janet Campbell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZOPKV	PI Karen Von Damm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZSPJH	PI Joseph Hollweg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZSPJL	PI John Lockwood	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZSPML	PI Martin Lee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147HST	Natl Science Foundation Loc	UZSPRA	PI Roger Arnoldy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B000	Risk Reduction Pollution Prev.	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B001	Hdsl2	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B002	Docsis	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B003	Erasable Inks	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B006	Sample Analysis	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B009	Management Info Spectrum	UDCSEF	PI Eugene Freuder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B010	Management Info Spectrum	UDCSEF	PI Eugene Freuder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B011	Auf File Database	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B012	Timberland Investment	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B013	Miscellaneous Project	UDMSYD	PI Yvon Durant	0.00	0.00	1,733.67	0.00	0.00	0.00	**1,733.67**
14B014	Mpls	URRCWL	PI Bill Lenharth	65,241.95	4,813.73	24,711.16	0.00	0.00	0.00	**94,766.84**
14B015	Consulting to Bicl	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B016	Biomedical Monitoring Sensors	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B017	Leaching of Wes-Phix	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B020	Smart Casing	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B021	Vegetable Crops Paper Mulch	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B022	History of European Chafer	UXAGSS	PI Stan Swier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B023	Fmi Composite I-Beam	UBAESA	Agricultural Experiment Station Adm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B023	Fmi Composite I-Beam	UDCERS	PI Robert Steffen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B024	Experiments on Proteins Test.	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14B025	Infini Band	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B026	Site Selection Tool	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B027	Radix Billing in Voip Environ.	UDCSRB	PI Radim Bartos	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B028	Justice Works	UCIPJK	PI John Kirkpatrick	0.00	0.00	197.44	0.00	0.00	0.00	**197.44**
14B029	Rights of Way Mowing Research	UBZOJT	PI James Taylor	7,419.00	479.98	394.95	0.00	0.00	0.00	**8,293.93**
14B030	Shdsl	URRCWL	PI Bill Lenharth	(723.81)	(381.52)	12.81	0.00	0.00	0.00	**(1,092.52)**
14B031	Hull_less Pumpkin Hybrids	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B032	Tropl Wet Forest Trees-Lopes	UZCXPC	PI Patrick Crill	0.00	0.00	597.00	0.00	0.00	0.00	**597.00**
14B033	Ecdis & Ecs Technical	UDOMLA	PI Lee Alexander	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B034	Pall Membrane Projects	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B035	Reducing the Capital Gap	UEDSJS	PI Jeff Sohl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B036	Investors & Venture Capitalist	UEDSJS	PI Jeff Sohl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B037	Software Development Projects	UDCSDB	PI R D Bergeron	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B038	Miscellaneous Projects - Dlg	UDCEDG	PI David Gress	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B039	Kimball Chase Co. Indust. Nois	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B040	UNH Polymer Workshop	UDKEDS	PI Donald Sundberg	9,688.11	252.00	6,869.33	0.00	0.00	0.00	**16,809.44**
14B041	Dcs Misc Projects	UDKEDS	PI Donald Sundberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B042	Miscellaneous Projects	UBMIWC	PI William Chesbro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B043	Misc. Strawberry Testing	UBPBTD	PI Thomas Davis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B138	Harbor & Outfall Monitoring	UZCCTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B141	Pns Off-Shore Monitoring	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B142	Samples Fecal Contamin	UBMIAM	PI Aaron Margolin	477.38	167.26	2,078.00	0.00	0.00	0.00	**2,722.64**
14B143	Water Sampling for Viruses	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B150	Compact Magnetic Field	UDPHFH	PI F W Hersman	15,045.25	3,798.65	10,339.83	0.00	0.00	0.00	**29,183.73**
14B151	Multi-Liter Accumulation	UDPHFH	PI F W Hersman	16,148.31	3,921.72	9,871.70	0.00	0.00	0.00	**29,941.73**
14B156	Sample Testing Hoffman-Laroche	UBMIRZ	PI Robert Zsigray	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B159	Urban Metabolism & Trace Gas	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B160	Urban Metabolism & Trace Gas	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B161	Croton Disinfection Project	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B162	Land Mine Detection	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B163	Cu Vapor Laser Cutting	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B164	Sample Testing for Brita	UBMIRZ	PI Robert Zsigray	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B165	Brita Monthly Analysis/Mooney	UBMIRZ	PI Robert Zsigray	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B166	Paf-Ah Protein Analysis	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B167	Sidewal Dielectric Damage Rie	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B168	Yohkah Satellite Reconnection	UZSPTF	PI Terry Forbes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B169	Catalyst for Meoacid Synthesis	UDCHGM	PI Glenn Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B170	Catalyst for Meoacid Synthesis	UDCHGM	PI Glenn Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B171	Purifier Test Site	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B172	Forest Nutrient Requirements	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B173	Otis/Jeg Nutrients Mmr Plume	UZCCTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B174	Miscellaneous Account	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B175	Ccc Ind. Assoc. & Consoritum	UDCSEF	PI Eugene Freuder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B176	Models for the Marc Program	UDMEIT	PI Igor Tsukrov	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B177	Models for the Marc Program	UDMEIT	PI Igor Tsukrov	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B178	Elastomer Composite Materials	UDMEIT	PI Igor Tsukrov	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B179	Non Treatability II - Nyc	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B180	Floratrack for Poinsettia	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B181	Floratrack for Poinsettia	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B182	Development of Hybrid Melons	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B183	Assembly Level Reliability	UDEEAR	PI Andrzej Rucinski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B184	Prototype Scintillator Devlmt.	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B185	Lotus Website Development	UEDSJS	PI Jeff Sohl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B186	Lotus Venture Forms	UEDSJS	PI Jeff Sohl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B187	Equipment & Supplies NE Grows	UXAGBM	PI Bruce Marriott	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B188	Nir Analysis	UZCXMM	PI Mary Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B189	Sheep Grazing on Vegetation	UBPBTL	PI Thomas Lee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B190	Miscellaneous Account	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14B191	Fast Ethernet	URRCWL	PI Bill Lenharth	254,009.86	34,647.35	42,601.69	0.00	0.00	0.00	**331,258.90**
14B192	InterOperability Lab	URRCWL	PI Bill Lenharth	355,220.66	129,337.85	264,859.01	0.00	0.00	0.00	**749,417.52**
14B192	InterOperability Lab	URRRCC	Research Computing Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B193	Ethernet Training	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B194	Full Duplex	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B195	Cad Consulting	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B196	Token Ring	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B197	Internet Protocol	URRCWL	PI Bill Lenharth	126,058.31	20,463.92	14,952.54	0.00	0.00	0.00	**161,474.77**
14B198	FDDI	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B199	Network Management	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B200	10-Base-t	URRCWL	PI Bill Lenharth	15,533.56	3,483.49	2,235.97	0.00	0.00	0.00	**21,253.02**
14B201	Atm	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B202	Dec Scsi	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B203	Fibre Channel	URRCWL	PI Bill Lenharth	62,969.06	13,918.17	14,282.27	0.00	0.00	0.00	**91,169.50**
14B204	World Wide Web Projects	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B205	Lab Facility	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B206	Wireless Networks	URRCWL	PI Bill Lenharth	281,643.85	50,079.31	79,985.60	0.00	0.00	0.00	**411,708.76**
14B206	Wireless Networks	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B207	Interop Project	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B208	Digital Projects	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B209	Linux Development	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B210	Iol Projects	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B211	Training Projects	URRCWL	PI Bill Lenharth	304.00	0.00	18,922.22	0.00	0.00	0.00	**19,226.22**
14B212	Infrared	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B213	Gigabit Ethernet	URRCWL	PI Bill Lenharth	223,246.27	39,424.01	53,869.63	0.00	0.00	0.00	**316,539.91**
14B213	Gigabit Ethernet	YZMPPB	USNH Position/Fringe Budget Pool	4,496.00	0.00	449.60	0.00	0.00	0.00	**4,945.60**
14B214	Adsl	URRCWL	PI Bill Lenharth	192,656.49	42,522.69	59,915.54	0.00	0.00	0.00	**295,094.72**
14B215	Bridge Functions	URRCWL	PI Bill Lenharth	123,093.13	4,732.01	31,269.44	0.00	0.00	0.00	**159,094.58**
14B216	1394 - (firewire)	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B217	Trypsin Inhibitor	UBASPE	PI Peter Erickson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B218	NH Timer Harvest Database	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B219	Grant-In-aid	UDCERH	PI Robert Henry	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B224	Catskill/Delaware Disinfection	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B225	IRC Osr Administration	URROSR	Office of Sponsored Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B228	IRC Tag: Process Engineering	UDKEVM	PI Virendra Mathur	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B229	IRC Tag--museuloskeletal Torso	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B230	IRC--techniweave	UDKEVM	PI Virendra Mathur	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B231	IRC Tag: Emission Tomography	UDMEDW	PI David Watt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B232	IRC Tag Uv Exitation Study	UDPHLB	PI Ludwig Balling	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B233	NHIRC: Bentley Pharma....ii	UBASRW	PI Roger Wells	0.00	0.00	(169.00)	0.00	0.00	0.00	**(169.00)**
14B235	IRC: Bentley Pharmaceuticals	UDMSYD	PI Yvon Durant	10,450.51	3,057.20	16,302.97	0.00	0.00	0.00	**29,810.68**
14B236	NHIRC: Turbocam, Inc.	UDMEBF	PI Barry Fussell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B237	IRC: Allor Products	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B238	NHIRC--fall 2000 Dox	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B239	NHIRC--sensimouse 3	UDEEJL	PI John Lacourse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B240	NHIRC--resonetics Iii	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B241	IRC Biotherapeutics	UDEEJL	PI John Lacourse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B242	IRC: Gt Equipment Technology	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B243	IRC: Wastech International	UDMEJM	PI John McHugh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B245	IRC Tag: Copper Vapor Laser	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B246	IRC Tag/Insight	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B247	Innovative Uv Technologies	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B248	ETV Testing of Separmatic's	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B249	ETV Testing Vacuum Filter Unit	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B250	UNH Impact Center	UDCHCB	PI Christopher Bauer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B251	Pall Corp Microza Microfiltrat	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B255	Community Supports	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B256	NHIRC--spring 2001 Dox	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14B257	NE Mini Society Project	UXYTPG	PI Paula Gregory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B258	Ntar II	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B259	Nurse Practitioner	UFNURA	PI R Shippee-Rice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B260	Coliphage Method Optimization	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B261	Pe Sample Protocols for Water	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B262	Schiller Coal Fly Ash	UDCEKG	PI Kevin Gardner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B263	Bridgeport Comp Tech Educ	UFSWJF	PI Jerry Finn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B264	Autoclave & Tape Testing	UDKEPV	PI Palligarnai Vasudevan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B265	Voice Over Broadband	URRCSV	PI Scott Valcourt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B265	Voice Over Broadband	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B266	I-Scsi	URRCWL	PI Bill Lenharth	108,965.03	18,282.98	17,323.25	0.00	0.00	0.00	**144,571.26**
14B267	10 Gigabit Ethernet	URRCWL	PI Bill Lenharth	183,682.10	41,260.62	43,396.19	0.00	0.00	0.00	**268,338.91**
14B268	IRC Tag: Chart Inc	UDKEVM	PI Virendra Mathur	0.00	0.00	0.40	0.00	0.00	0.00	**0.40**
14B269	NHIRC: Gnrh in Mammals/Bentley	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B270	NHIRC Tag: Hexaport	UDCERS	PI Robert Steffen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B271	NHIRC Tag: Dd Bean	UDKEPV	PI Palligarnai Vasudevan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B272	Undergraduate Research	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B273	Catalase on Cofoam	UDKEPV	PI Palligarnai Vasudevan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B274	IRC Tag: Memory Device Models	UDEEAR	PI Andrzej Rucinski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B275	Winnipeg Uv Study	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B276	2001 Res & Engr Apprenticeship	UBMIRZ	PI Robert Zsigray	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B277	IRC Tag: Ions Physics Inc.	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B278	IRC Tag: Wastech Intl Inc	UDMEJM	PI John McHugh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B279	Breeding Egg Pear Spoon Gourds	UBPBJL	PI J. Brent Loy	4,290.00	0.00	1,072.50	0.00	0.00	0.00	**5,362.50**
14B280	Little Harbor Eelgrass Plant	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B281	IRC Tag: Presby Environmental	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B282	Miscellaneous Acct	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B284	IRC Dartmouth Noyes I	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B285	IRC Dartmouth Noyes II	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B286	IRC:fy 01 Dartmouth Iii (Dc)	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B287	Early Connections	UCDDDN	PI Debra Nelson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B288	Ahec Program	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B289	ATMOSPHERIC DEPOSITION NE	UZCXSO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B290	EVALUATION OZONE & ULTRAVIOLET	UDCEJM	PI James Malley	6,632.74	557.15	3,373.91	0.00	0.00	0.00	**10,563.80**
14B291	IRC TAG: DURHAM RESEARCH	UBMIRZ	PI Robert Zsigray	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B292	IMPACT WATERCRAFT ON ENVIRON	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B293	SIZE & PROFITABILITY	UEAFFK	PI Fred Kaen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B294	SCIENCE MATH PRGM & TECH	UDCHBH	PI Barbara Hopkins	0.00	0.00	(493.33)	0.00	0.00	0.00	**(493.33)**
14B295	BITC - MEMBERSHIP	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B296	BITC - MEMBERSHIP	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B297	Dairy Heifers Supplemental	UBASPE	PI Peter Erickson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B298	Phenomena Solar Filaments	UZSPTF	PI Terry Forbes	4,466.16	1,786.45	2,876.21	0.00	0.00	0.00	**9,128.82**
14B299	Dayside Magnetosphere	UZSPRA	PI Roger Arnoldy	84.00	244.11	245.86	0.00	0.00	0.00	**573.97**
14B300	Empowering Communities W/Data	UFDODB	PI Dotty Bazos	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B301	Planning Grant Project Access	UCDDJK	PI Jay Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B302	Microza Filter Membrane System	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B303	Magnetic Media Hydrolytic	UDCHGM	PI Glenn Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B304	Inhibitors Post Kidney Trans	UFHMRW	PI Robert Woodward	0.00	0.00	16,585.88	0.00	0.00	0.00	**16,585.88**
14B305	Microza Filter Membrane System	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B306	Control Inflammation/Cancer	UBNRAR	PI Andrew Rosenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B307	2000-2001 Tap	UXFHCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B308	Uv Treatment Cryptosporidium	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B309	Biodosimetry Testing	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B310	Study of Indigent Defense Services	UCIPMS	PI Micheal Skibbie	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B311	ABT Contract	UCDDJK	PI Jay Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B312	NHIRC: GT Equipment Technologies, I	UDMS00	Material Science Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B312	NHIRC: GT Equipment Technologies, I	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B313	Effect of an Insulin Nose Spray Del	UBASAT	PI Anthony Tagliaferro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14B314	Determination of the Bioavailabilit	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B315	Albany Techniweave	UDKEVM	PI Virendra Mathur	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B316	Bio Oil	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B317	NHIRC: Pleasant View Gardens	UBPBRF	PI Rosanna Freyre	3,835.32	1,260.73	1,460.36	0.00	0.00	0.00	**6,556.41**
14B319	Superhard Stainless Coatings	UDMEJK	PI James Krzanowski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B320	Pallet Phyto Sanitary Project	UXFRSS	PI Sarah Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B321	Methionime Sources for Cows	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B322	Inhibitors Post Kindney Transplant	UFHMRW	PI Robert Woodward	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B323	GIS for cultural features in ME, NH	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B324	NHIRC: FY 02 Dartmouth AAC	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B325	Iron Nutrition Proven Winners	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B326	Iron Nutrition Blackmore Co, Inc	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B327	Vegetation Stress	UZCXBR	PI Barry Rock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B328	MWRA UV Disinfection	UDCEJM	PI James Malley	2,624.50	0.00	13,682.40	0.00	0.00	0.00	**16,306.90**
14B329	SiGARMS, Inc. I	UDEEAR	PI Andrzej Rucinski	18,450.00	1,549.80	(12,487.38)	0.00	0.00	0.00	**7,512.42**
14B331	Diagnostic Enhancement	UDEEAR	PI Andrzej Rucinski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B332	Lactobacillus in Early Lactation	UBASPE	PI Peter Erickson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B333	Cedar Rapids UV Study	UDCEJM	PI James Malley	6,554.27	539.23	3,192.07	0.00	0.00	0.00	**10,285.57**
14B335	NH IRC: Aavid Thermalloy. LLC	UDKEDB	PI Dale Barkey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B336	IRC: GT Equipment 2003	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	6,204.95	0.00	0.00	0.00	**6,204.95**
14B339	Vane Shear Testing at RWS Maine	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B340	GelTex Streptomyces	UBMILT	PI Louis Tisa	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B342	Scintillator Characterization	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B343	Voice over DSL	URRCWL	PI Bill Lenharth	11,249.79	4,499.90	2,233.10	0.00	0.00	0.00	**17,982.79**
14B344	Drinking Water Assessments 2003	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B346	Poly-Silicon Deposition	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B347	IPv6	URRCWL	PI Bill Lenharth	160,099.38	43,461.18	47,543.13	0.00	0.00	0.00	**251,103.69**
14B348	Power over DTE	URRCWL	PI Bill Lenharth	58,851.11	11,363.14	9,666.62	0.00	0.00	0.00	**79,880.87**
14B349	Scintillating Fiber Readout	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B349	Scintillating Fiber Readout	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B350	IRC:Durham Research II	UBMIWC	PI William Chesbro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B352	Portland Cement Assoc	UDCEKG	PI Kevin Gardner	22,540.34	8,600.16	20,008.01	0.00	0.00	0.00	**51,148.51**
14B353	Caris Ltd. Implementation of Cube	UDOMBC	Brian Calder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B354	Biometrically Encoded Liscenses	UDEERM	PI Richard Messner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B355	Nanoparticle Insulin Delivery	UDMSJC	Jerome Claverie PI Account	33,149.50	5,379.70	50,024.63	0.00	0.00	0.00	**88,553.83**
14B356	NH Grazing Research Project	UBPBTL	PI Thomas Lee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B357	I-93 Corridor Cottontail Study	UBNRJL	PI John Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B358	Ethernet First Mile	URRCWL	PI Bill Lenharth	63,524.38	21,610.94	11,014.13	0.00	0.00	0.00	**96,149.45**
14B359	GMPLS	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B361	Spaulding Turnpike Environ Impact	UBZORG	PI Raymond Grizzle	0.00	0.00	714.27	0.00	0.00	0.00	**714.27**
14B362	Columbia Shuttle Search	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B363	Vegetation Stress	UZCXBR	PI Barry Rock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B364	SAIC/UNH Student Internships	UZCCRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B365	SAIC/UNH WSBE Internships	UEMNRG	PI Ross Gittell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B367	UNH Survey Center	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B367	UNH Survey Center	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B368	Enscone Data Technology Study	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B369	Serial Attached SCSI	URRCWL	PI Bill Lenharth	45,809.80	12,836.92	22,267.53	0.00	0.00	0.00	**80,914.25**
14B370	GeoMedia Research	UDOMMJ	PI Martin Jakobsson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B372	Piscataqua River Bridge Modeling	UDMEBC	PI Barbaros Celikkol	4,096.01	349.94	1,378.22	0.00	0.00	0.00	**5,824.17**
14B373	NH IRC: Dartmouth/GlycoFi, Inc.	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	10,219.60	0.00	**10,219.60**
14B374	NH IRC: Wireless Sensors	UDMEJM	PI John McHugh	0.00	0.00	725.24	0.00	0.00	0.00	**725.24**
14B375	High Performance Juveniles	UBZOTK	PI Thomas Kocher	20,658.28	5,403.08	12,219.59	0.00	0.00	0.00	**38,280.95**
14B377	USB-Universal Serial Bus	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B378	Microbial Growth and Testing	UBMIRM	PI Robert Mooney	3,200.00	268.80	1,277.07	0.00	0.00	0.00	**4,745.87**
14B379	NH IRC: Bentley VI : CPE Project	UBASRW	PI Roger Wells	19,270.44	6,525.11	41,906.17	0.00	0.00	0.00	**67,701.72**
14B380	Spider Silk Investigation	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B381	Field Lysimeter	UDCETE	PI Taylor Eighmy	1,132.63	95.15	3,032.61	0.00	0.00	0.00	**4,260.39**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14B382	Implementation of CUBE (IVS)	UDOMBC	Brian Calder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B383	Grazing Power Project	UBPBTL	PI Thomas Lee	813.60	68.34	88.20	0.00	0.00	0.00	**970.14**
14B384	Open Ocean Aquaculture	UDMEDF	PI David Fredriksson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B385	GrubWormsinTurfgrass	UXAGSS	PI Stan Swier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B386	Vox-Voice Over Consortium	URRCWL	PI Bill Lenharth	45,831.19	10,947.09	12,155.91	0.00	0.00	0.00	**68,934.19**
14B387	Dartmouth/Thermalvision	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	27,392.89	0.00	**27,392.89**
14B388	Immunosuppressive Side Effects	UFHMRW	PI Robert Woodward	26,689.82	10,675.92	19,620.14	0.00	0.00	0.00	**56,985.88**
14B389	Scientific Solutions, Inc.	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B390	Disease Free Cod Broodstock	UBZODB	PI David Berlinsky	0.00	0.00	7,228.21	0.00	0.00	0.00	**7,228.21**
14B391	Kidney Transplantation Infection	UFHMRW	PI Robert Woodward	7,143.06	2,857.25	38,043.94	0.00	0.00	0.00	**48,044.25**
14B392	SA Forum - Service Availability	URRCWL	PI Bill Lenharth	0.00	0.00	144.65	0.00	0.00	0.00	**144.65**
14B393	SATA - Serial ATA	URRCWL	PI Bill Lenharth	3,966.47	1,064.72	1,813.41	0.00	0.00	0.00	**6,844.60**
14B394	Seldon Nanomesh Membrane - 1	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B396	Analysis of Motorized Spine Board	UFKIES	PI Erik Swartz	0.00	0.00	(176.46)	0.00	0.00	0.00	**(176.46)**
14B397	Qos Framework for Ethernet	UDCSRB	PI Radim Bartos	37,037.23	1,919.66	1,812.76	0.00	0.00	0.00	**40,769.65**
14B398	BBNT Solutions LLC	UDOMCW	PI Colin Ware	1,872.30	748.92	1,205.76	0.00	0.00	0.00	**3,826.98**
14B398	BBNT Solutions LLC	UDPHFH	PI F W Hersman	260.00	0.00	119.60	0.00	0.00	0.00	**379.60**
14B399	Testing Grow-Tech Media	UBPBPF	PI Paul Fisher	1,072.01	90.05	836.54	0.00	0.00	0.00	**1,998.60**
14B400	NH IRC Dartmouth Noyes I	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	3,028.00	0.00	**3,028.00**
14B401	IRC 2002 Noyes II	UCDDAD	PI Ann Dillon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B401	IRC 2002 Noyes II	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	17,704.00	0.00	**17,704.00**
14B402	Fecal Contamination Samples	UBMIAM	PI Aaron Margolin	24,296.93	7,829.21	41,622.05	0.00	0.00	0.00	**73,748.19**
14B403	Miscellaneous Account	UBMIAM	PI Aaron Margolin	4,866.77	1,984.91	2,124.03	0.00	0.00	0.00	**8,975.71**
14B404	Chitosan-Based Foul-Release	UDMEMS	PI M R Swift	5,788.25	472.94	3,778.32	0.00	0.00	0.00	**10,039.51**
14B405	Chitosan- Based Foul-Release	UBZORG	PI Raymond Grizzle	8,914.33	2,383.89	5,866.17	0.00	0.00	0.00	**17,164.39**
14B406	IRC/Gti Prototype Process	UDMSCA	PI Carmela Amato-Wierda	12,303.70	756.21	1,148.06	0.00	0.00	0.00	**14,207.97**
14B407	Nanoscience/Military Electronic	UDCHGM	PI Glenn Miller	15,416.64	2,953.85	14,805.48	0.00	0.00	0.00	**33,175.97**
14B408	Drinking Water Assessments 2004	UDCEMC	PI Michael Collins	38,945.32	6,463.16	26,315.69	0.00	0.00	0.00	**71,724.17**
14B411	UV Disinfection of Water Validation	UDCEJM	PI James Malley	0.00	0.00	9,516.15	0.00	0.00	0.00	**9,516.15**
14B412	Producing Nutrient Yeast	UBMICR	Microbiology	(992.32)	(83.35)	(494.80)	0.00	0.00	0.00	**(1,570.47)**
14B412	Producing Nutrient Yeast	UBMIWC	PI William Chesbro	4,651.27	251.96	4,073.14	0.00	0.00	0.00	**8,976.37**
14B413	Laser-Based Field Sensor for CO2	UZCXRV	PI Ruth Varner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B414	Polymer Autoclaving	UDKEPV	PI Palligarnai Vasudevan	5,412.00	275.52	2,569.06	0.00	0.00	0.00	**8,256.58**
14B415	Connecting Shock Parameters	UZSPCF	PI Charles Farrugia	9,286.49	3,714.59	6,011.59	0.00	0.00	0.00	**19,012.67**
14B416	NHIRC: Vasudevan/Regal S&T	UDKEPV	PI Palligarnai Vasudevan	30,329.25	2,110.91	2,690.30	0.00	0.00	0.00	**35,130.46**
14B417	NHIRC: GreatBay Aquaculture	UBZODB	PI David Berlinsky	10,147.65	859.86	14,400.00	0.00	0.00	0.00	**25,407.51**
14B419	Influence of EMES on Lobster	UBZOWW	PI Winsor Watson	13,012.92	1,001.60	8,879.27	0.00	0.00	0.00	**22,893.79**
14B420	I-WARP	URRCWL	PI Bill Lenharth	35,456.35	5,817.95	289,261.65	0.00	0.00	0.00	**330,535.95**
14B421	NHIRC: Pleasant View Gardens	UBPBRF	PI Rosanna Freyre	7,624.04	2,899.21	2,050.32	0.00	0.00	0.00	**12,573.57**
14B422	NHIRC: Dartmouth/Percardia	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	55,000.00	0.00	**55,000.00**
14B423	Ruminant Feed Analysis Consortium	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B423	Ruminant Feed Analysis Consortium	UBASCS	PI Charles Schwab	48,350.46	19,428.01	43,044.35	0.00	0.00	0.00	**110,822.82**
14B424	Rapid Sensitive Y Pestis Test	UBMIRZ	PI Robert Zsigray	43,529.08	14,868.00	28,442.35	0.00	0.00	0.00	**86,839.43**
14B425	UNH FY 2005 Survey Center	UCIPAS	PI Andrew Smith	55,924.12	17,130.42	18,045.25	0.00	0.00	0.00	**91,099.79**
14B426	Wi Man	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B427	NHIRC-ACR School Bus Project	UDEEAR	PI Andrzej Rucinski	22,701.97	1,380.08	257.00	0.00	0.00	0.00	**24,339.05**
14B428	Ternary Metal Base Thin Films	UDMSJH	PI James Harper	21,616.80	709.10	11,951.99	0.00	0.00	0.00	**34,277.89**
14B431	Grazing Power Project	UBPBTL	PI Thomas Lee	7,780.82	659.05	1,437.99	0.00	0.00	0.00	**9,877.86**
14B432	SSC-SEA Project	UDEEAR	PI Andrzej Rucinski	6,984.74	0.00	3,212.97	0.00	0.00	0.00	**10,197.71**
14B433	NHIRC-SSC Auxiliary SEA Project	UDEEAR	PI Andrzej Rucinski	20,782.79	0.00	0.00	0.00	0.00	0.00	**20,782.79**
14B434	Project Management	UZSPJC	PI James Connell	48,257.17	18,942.04	39,658.41	0.00	0.00	0.00	**106,857.62**
14B435	Goali-Undergraduate Program	UDMSJC	Jerome Claverie PI Account	4,473.01	0.00	2,057.57	0.00	0.00	0.00	**6,530.58**
14B436	Slag Characterization Techniques	UDERJM	PI Jeffrey S. Melton	2,635.69	223.12	1,925.56	0.00	0.00	0.00	**4,784.37**
14B437	Submersible Cage System	UDMEDF	PI David Fredriksson	8,908.40	3,563.35	5,794.91	0.00	0.00	0.00	**18,266.66**
14B438	Product Assurance	UZSPJC	PI James Connell	10,554.37	4,231.44	18,562.19	0.00	0.00	0.00	**33,348.00**
14B439	Systems Engineering	UZSPBM	PI Bruce McKibben	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B439	Systems Engineering	UZSPJC	PI James Connell	97,979.56	35,455.13	61,486.64	0.00	0.00	0.00	**194,921.33**
14B440	Hardware Design and EDU Development	UBPBSM	PI Subhash Minocha	243.04	0.00	111.80	0.00	0.00	0.00	**354.84**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14B440	Hardware Design and EDU Development	UZSPJC	PI James Connell	105,903.36	42,037.43	116,831.68	0.00	19,008.94	0.00	**283,781.41**
14B442	EDU Software Design and Development	UZSPJC	PI James Connell	39,807.07	15,990.65	25,690.40	0.00	0.00	0.00	**81,488.12**
14B443	Shoals Lidar Bottom Classification	UDOMGE	PI Gareth Elston	22,857.12	9,142.90	14,720.03	0.00	0.00	0.00	**46,720.05**
14B445	Cryptosporidium Viability Analysis	UBASCB	PI Christine Bean	1,725.92	299.97	628.02	0.00	0.00	0.00	**2,653.91**
14B446	Biochemical Analysis of Product X	UBPBSM	PI Subhash Minocha	3,450.29	300.65	2,098.41	0.00	0.00	0.00	**5,849.35**
14B447	More Efficient Data Compression	UDMAKS	PI Kevin Short	7,604.29	0.00	14,534.66	0.00	0.00	0.00	**22,138.95**
14B448	CVD Broadband	UDMSCA	PI Carmela Amato-Wierda	10,072.50	846.09	14,081.41	0.00	0.00	0.00	**25,000.00**
14B452	NE Cottontails along Route 11	UBNRJL	PI John Litvaitis	267.65	22.48	1,244.03	0.00	0.00	0.00	**1,534.16**
14B453	Statistical Analysis for MtBE Risk	UDMAEL	PI Ernst Linder	6,404.91	0.00	4,660.84	0.00	0.00	0.00	**11,065.75**
14B454	Support for ATC's SEISS GOES-R	UZSPCL	PI Clifford Lopate	39,193.78	11,858.00	27,338.88	0.00	0.00	0.00	**78,390.66**
14B455	Nanostructured Carbon	UDCHGM	PI Glenn Miller	58,158.36	14,734.07	445,948.68	0.00	0.00	0.00	**518,841.11**
14B456	Evault Testing Project	URRCSV	PI Scott Valcourt	7,259.73	2,938.05	5,055.66	0.00	0.00	0.00	**15,253.44**
14B457	SAIC Implementation of CUBE	UDOMBC	Brian Calder	2,520.00	211.68	1,722.16	0.00	0.00	0.00	**4,453.84**
14B458	Drilling Parameters-Boston	UDCEJB	PI Jean Benoit	2,779.00	233.44	783.24	0.00	0.00	0.00	**3,795.68**
14B459	Polymer Testing	UDKEPV	PI Palligarnai Vasudevan	550.00	46.20	184.82	0.00	0.00	0.00	**781.02**
14B460	Nanostructured Carbon - Durant	UDMSYD	PI Yvon Durant	10,477.57	4,245.35	11,742.06	0.00	0.00	0.00	**26,464.98**
14B461	Nanostructured Carbon - Johnson	UDCHRJ	PI Richard Johnson	4,881.34	437.72	5,506.88	0.00	0.00	0.00	**10,825.94**
14B462	NHIRC Microfluidic Electrophoresis	UBBCTL	PI Thomas Laue	14,304.38	4,956.59	7,286.43	0.00	0.00	0.00	**26,547.40**
14B463	NHIRC Silver Ion Therapy	UBMIFR	PI Frank Rodgers	3,448.00	0.00	1,825.67	0.00	0.00	0.00	**5,273.67**
14B464	Stormwater Monitoring & Analysis	UDCETB	PI Thomas Ballestero	640.00	58.24	10,968.69	0.00	0.00	0.00	**11,666.93**
14B465	SAForum Compliance Program	URRCSV	PI Scott Valcourt	23,959.06	3,642.94	21,096.35	0.00	0.00	0.00	**48,698.35**
14B465	SAForum Compliance Program	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B466	AHRQ Grant Assistance	UFDOJP	PI Josephine Porter	3,415.70	1,366.27	1,818.84	0.00	0.00	0.00	**6,600.81**
14B467	Validation of the DNDC Model	UZCXSF	PI Stephen Frolking	4,500.04	383.25	2,246.32	0.00	0.00	0.00	**7,129.61**
14B468	Determination of Geochemistry	UDERJM	PI Jeffrey S. Melton	25,456.08	8,916.12	29,962.46	0.00	0.00	0.00	**64,334.66**
14B470	Implementation of Geocoder	UDOMLF	PI Luciano Fonseca	2,489.31	209.10	701.59	0.00	0.00	0.00	**3,400.00**
14B471	Miscellaneous Projects Proposal V	UDCEMC	PI Michael Collins	9,545.05	821.05	7,871.54	0.00	0.00	0.00	**18,237.64**
14B472	NHIRC Chaoticom	UDMAMS	PI Marianna Shubov	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B474	Summer Support-Safe & Secure	UDEEAR	PI Andrzej Rucinski	4,905.00	299.88	1,353.27	0.00	0.00	0.00	**6,558.15**
14B475	Rapid Sensitive B Anthracis Test	UBMIRZ	PI Robert Zsigray	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B476	Dogget Fertilizer Testing	UBPBPF	PI Paul Fisher	133.00	0.00	41.23	0.00	0.00	0.00	**174.23**
14B477	Medicare's Limited Coverage	UFHMRW	PI Robert Woodward	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBASJC	PI Joanne Curran-Celentano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBASJM	PI Joseph Moore	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBASRW	PI Roger Wells	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBASTF	PI Thomas Foxall	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBBCAL	PI Andrew Laudano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBBCJC	PI John Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBMIRB	PI Richard Blakemore	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBPBTD	PI Thomas Davis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBREAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBRECO	Resource Economics&Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UCDDJK	PI Jay Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UCIPJV	PI James Varn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UCIPLS	PI Leo Simonetta	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14BHST	Industrial Research Ctr Hist Fund	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDBERD	PI Ralph Draper	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCERH	PI Robert Henry	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCHCZ	PI Charles Zercher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCHDC	PI Dennis Chasteen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCHGW	PI Gary Weisman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCHST	PI Sterling Tomellini	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCSDB	PI R D Bergeron	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCSEF	PI Eugene Freuder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCSPH	PI Philip Hatcher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDCSTS	PI Theodore Sparr	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDEEAD	PI Allen Drake	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDEEAR	PI Andrzej Rucinski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDEEJL	PI John Lacourse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDEEKC	PI Kent Chamberlin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDEEWM	PI W Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDKE00	Chemical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDKEDB	PI Dale Barkey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDKEDS	PI Donald Sundberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDKEPV	PI Palligarnai Vasudevan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDKERC	PI Russell Carr	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDKEVM	PI Virendra Mathur	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDMAEL	PI Ernst Linder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDMALZ	PI Lee Zia	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDMAMG	PI Marie Gaudard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDME00	Mechanical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDMEBF	PI Barry Fussell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDMEDW	PI David Watt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDMEJK	PI James Krzanowski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDMEKB	PI Kenneth Baldwin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDMERJ	PI Robert Jerard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDPHJW	PI John Wright	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UDPHYS	Physics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UEDSCW	PI Craig Wood	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UEDSJS	PI Jeff Sohl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UEGPGA	PI George Abraham	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UEMKCG	PI Charles Gross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UEMNMM	PI Michael Merenda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UEMNRG	PI Ross Gittell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UFKIPM	PI Pam McPhee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UFRMJS	PI Janet Sable	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	URRUIC	Instrumentation Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14BHST	Industrial Research Ctr Hist Fund	UTP020	General Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UXAGSS	PI Stan Swier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UZCCTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UZCXDS	PI David Skole	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UZCXMM	PI Mary Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UZCXPC	PI Patrick Crill	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14BHST	Industrial Research Ctr Hist Fund	UZSPTF	PI Terry Forbes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F000	Forest Development Communities	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F001	Dairy Cows Methionine Sources	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F002	Dating of New Guinea Materials	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F003	Prg Industrial Consortium	UDKEDS	PI Donald Sundberg	24,929.66	9,765.25	37,504.78	0.00	0.00	0.00	**72,199.69**
14F004	Radiation Hybrid Panel for Til	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F005	Latex Morphology	UDKEDS	PI Donald Sundberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F006	Greenhouse Lighting	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F008	Record of Sedimentation	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F009	Methionine Bioavailablity	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F010	Freeport Glacier Mapping	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F011	Wwap World Water Assess Progm	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F012	EXTREME RAINFALL VULNERABILITY	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F013	United Nations Environment Programm	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F014	Pantropic Physical Hydrology	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F015	Smithville Guidance Document	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F016	Millennium Ecosystem Assessment	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F017	Czech Forest Assessment	UZCXBR	PI Barry Rock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F018	PDE5 Inhibitors Rod Photoreceptors	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F019	River Basin Information System	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F020	Seagrass Net Monitoring Belize	UBNRFS	PI Frederick Short	34,382.17	12,726.76	38,421.42	0.00	0.00	0.00	**85,530.35**
14F021	Habitat Mapping Vietnam	UBNRFS	PI Frederick Short	10,299.01	2,300.90	3,960.04	0.00	0.00	0.00	**16,559.95**
14F022	BARD Fellowship Allowance	UBZOTK	PI Thomas Kocher	0.00	0.00	2,999.57	0.00	0.00	0.00	**2,999.57**
14F024	Precipitation Anomalies	UZCXCV	PI Charles Vorosmarty	6,955.76	2,782.31	13,736.61	0.00	0.00	0.00	**23,474.68**
14F025	Gulf of Maine Trawl Survey	UBNRAC	PI Andrew Cooper	12,987.95	2,620.22	2,770.35	0.00	0.00	0.00	**18,378.52**
14F026	Markers for Sex in Tilapias	UBZOTK	PI Thomas Kocher	45,999.54	11,895.21	49,857.91	0.00	0.00	0.00	**107,752.66**
14F027	Faros Sonar	UDOMYR	PI Yuri Rzhanov	4,054.00	340.54	2,021.49	0.00	0.00	0.00	**6,416.03**
14F028	Methionine Methodology Study	UBASCS	PI Charles Schwab	6,974.59	1,944.52	39,459.51	0.00	0.00	0.00	**48,378.62**
14F029	WWAP Indicator	UZCXCV	PI Charles Vorosmarty	25,570.84	10,228.27	4,194.96	0.00	0.00	0.00	**39,994.07**
14F031	Kidney Transplantation Side Effects	UFHMRW	PI Robert Woodward	0.00	0.00	5,755.60	0.00	0.00	0.00	**5,755.60**
14FHST	Business & Industry	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UBBCAL	PI Andrew Laudano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UBZODC	PI Don Chandler	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UDCSEF	PI Eugene Freuder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UDKEPV	PI Palligarnai Vasudevan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UZCXCL	PI Changsheng Li	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UZCXDS	PI David Skole	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UZSPEC	PI Edward Chupp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14FHST	Business & Industry	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14FHST	Business & Industry	UZSPTF	PI Terry Forbes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G000	Covering Kids	UCDDDN	PI Debra Nelson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G001	Dollars & Sense	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G002	Dollars & Sense	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G003	Ipm Family Home & Garden Educ	UXAGMH	PI Margaret Hagen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G005	Family Connections	UXFMMT	PI Mary Temke	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G008	Rootworms in NH Field Corn	UXAGAE	PI Alan Eaton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G009	Mentoring Study	UCDDCM	PI Charles Moseley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G010	Medicaid Buy-In	UCDDCM	PI Charles Moseley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G019	Integrated Pest Management	UXAGDS	PI David Seavey	400.00	33.60	238.96	0.00	0.00	0.00	**672.56**
14G020	Teen Assessment Project	UXFHCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G021	Comm. Development Block Grant	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G023	Greenhouse Ipm Guide Nh,me,vt	UXAGAE	PI Alan Eaton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G024	Dairy Flt Pest Management	UXAGST	PI Steven Turaj	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G025	Pandemic Influenza Preparednes	UFNUJS	PI Judith Sullivan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G026	NH Immunization Plan	UFNUJS	PI Judith Sullivan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G036	Agricultural Landscape	UBNRKB	PI Kimberly Babbitt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G037	Provide Developmental Services	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G038	Provide Developmental Services	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G039	Provide Developmental Services	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G040	Vermont Pilot Court Evaluation	UFSWSM	PI Suzanne McMurphy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G041	Jumpstart Project	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G042	Jumpstart Project	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G046	Behavioral Risk Factors	UBREAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G047	Iv-E Waiver Project	UCFRGK	PI Glenda Kaufman-Kantor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G048	Family Life Skills Program	UXFMSK	Pi Suzann Knight	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G049	Dairy Days	UBASPE	PI Peter Erickson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G050	Family Life Skills Program	UXFMSK	Pi Suzann Knight	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G051	NH Helath & Practice Institute	UFDOEH	PI Edgar (Ned) Helms	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G052	Dover Anti-Stalking Project	UCFRGK	PI Glenda Kaufman-Kantor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G061	Eelgrass Commercial Fishing	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G062	NH Agri/Locally Grown Products	UXAGNH	PI Nada Haddad	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G063	Child Welfare Training	UFSWJF	PI Jerry Finn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G064	NE Cottontail in Maine	UBNRJL	PI John Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G065	Welform Reform Process	UFHMMS	PI Michele Solloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G066	Impact Study	UFHMMS	PI Michele Solloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G067	Process and Outcome Study	UFHMMS	PI Michele Solloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G068	Impact Study	UFNURA	PI R Shippee-Rice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G069	Impact Study	UFNURA	PI R Shippee-Rice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G070	Impact	UFSWSM	PI Suzanne McMurphy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G071	Welform Reform Process	UFHMMS	PI Michele Solloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G072	Project Path	UFRMJS	PI Janet Sable	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G073	Elder Family Support Services	UFNURA	PI R Shippee-Rice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G074	NH Nutrition Education Plan	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G075	NH Nutrition Education Plan	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G076	NH Nutrition Education Plan	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G077	New Hampshire Leadership	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G078	Family Connections	UXFMMT	PI Mary Temke	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G079	Inland Suburban Waterways	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G080	Drug Elimination Survey	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G081	NH Smoke-Free Restaurant	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G082	Manchester Housing Authority	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G083	Iv-E Waiver Project Phase 2	UCFRGK	PI Glenda Kaufman-Kantor	0.00	0.00	(74.07)	0.00	0.00	0.00	**(74.07)**
14G084	Family Lifeskills Program	UXFMSK	Pi Suzann Knight	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G085	Rabbit Enzyme Digests	UBZOMA	PI Marianne Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G094	Mussels As Indicators	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G095	COMM DEVELOPMENT BLOCK GRANT	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G095	COMM DEVELOPMENT BLOCK GRANT	UESBTR	SBDC Training	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14G096	NH HEALTH & PRACTICE INSTITUTE	UFDOEH	PI Edgar (Ned) Helms	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G097	Comm Integrated Serv SYS Prgm	UXFHCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G098	Crop Insurance Education	UXAGMS	PI Michael Sciabarrasi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G099	New England Cottontail Survey and A	UBNRJL	PI John Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G100	Prog Improvement-TSAS Carl Perkins	UBTSRS	PI Regina Smick-Attisano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G101	Manchester Millyard Sustainable Lan	UXFRMT	PI Mary Tebo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G110	Evaluation of Parent Leadership	UFHMMS	PI Michele Solloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G111	Biochemical Markers of Stress	UBPBSM	PI Subhash Minocha	10,041.04	3,630.84	4,899.08	0.00	0.00	0.00	**18,570.96**
14G112	New England Cottontails in Mass	UBNRJL	PI John Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G114	Family Connections	UXFMCB	PI Charlene Baxter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G115	Robotyping E Coli Contamination	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G116	Manchester Econ. Dev. Assessmt.	UEMNRG	PI Ross Gittell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G126	Rochester CDBG	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G127	Field Permeameter Evaluation	UDCEJD	PI Jo Daniel	10,789.53	731.71	15,602.84	0.00	26,642.91	0.00	**53,766.99**
14G135	Minimum Flows and Levels	UDCEJJ	PI-Jennifer Jacobs	15,386.05	216.37	10,403.78	0.00	0.00	0.00	**26,006.20**
14G136	New England Cottontails in New York	UBNRJL	PI John Litvaitis	2,994.00	168.00	822.12	0.00	0.00	0.00	**3,984.12**
14G137	On-line Module Courses	UDEEKC	PI Kent Chamberlin	4,761.51	0.00	762.03	0.00	0.00	0.00	**5,523.54**
14G138	Rochester CDBG FY 05	UESBMC	PI Mary Collins	0.00	0.00	4,999.57	0.00	0.00	0.00	**4,999.57**
14G139	Radionuclids: Small Water Systems	UDCETB	PI Thomas Ballestero	7,502.75	1,881.07	4,316.54	0.00	0.00	0.00	**13,700.36**
14G140	Molecular Typing of Rabbitt Tissues	UBZOMA	PI Marianne Litvaitis	1,400.00	117.60	646.58	0.00	0.00	0.00	**2,164.18**
14G141	NETC Steep Watersheds	UDCEJJ	PI-Jennifer Jacobs	13,474.14	686.42	5,052.49	0.00	0.00	0.00	**19,213.05**
14G142	NETC-PG Grade in RAP Mixes	UDCEJD	PI Jo Daniel	5,814.88	501.08	2,210.59	0.00	0.00	0.00	**8,526.55**
14G143	NETC-PG Grade in RAP Mixes	UBNRFS	PI Frederick Short	13,758.53	1,572.39	5,070.52	0.00	0.00	0.00	**20,401.44**
14G144	Oyster Restoration - Dover	UBZORG	PI Raymond Grizzle	0.00	0.00	472.29	0.00	0.00	0.00	**472.29**
14G145	Rabbit Tissue Identification	UBZOMA	PI Marianne Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G146	Supporting ASEAN Clean Water	UDKEIF	PI Ihab Farag	14,937.20	1,287.17	4,218.34	0.00	0.00	0.00	**20,442.71**
14GHST	Non-Profit Misc	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UBREAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UCEDBM	PI Bruce Mallory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UCIPJV	PI James Varn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UDCE00	Civil Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UDCELB	PI Larry Brannaka	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UFFSKB	PI Kristine Baber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UFHMTM	PI Tamara Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UFKIDG	PI Daniel Garvey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UFOTLG	PI Lou Anne Griswold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UFSWSM	PI Suzanne McMurphy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UXFMMT	PI Mary Temke	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UXFMSK	Pi Suzann Knight	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UXWMTB	PI Thomas Buob	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UXYTPG	PI Paula Gregory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UZCCHG	PI Hentri Gaudette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UZCCTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GHST	Non-Profit Misc	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GX00	Forestry-Cty Reimbursal	UXAGRS	Agricultural Resources	230,233.94	0.00	0.00	0.00	0.00	0.00	**230,233.94**
14GX00	Forestry-Cty Reimbursal	UXFHYD	4-H Youth Development	254,588.50	0.00	0.00	0.00	0.00	0.00	**254,588.50**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14GX00	Forestry-Cty Reimbursal	UXFMDV	Family Development	241,278.92	0.00	0.00	0.00	0.00	0.00	**241,278.92**
14GX00	Forestry-Cty Reimbursal	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GX00	Forestry-Cty Reimbursal	UXFRES	PI Ellen Snyder	2,480.22	0.00	0.00	0.00	0.00	0.00	**2,480.22**
14GX00	Forestry-Cty Reimbursal	UXFRRE	PI Robert Edmonds	5,224.77	0.00	0.00	0.00	0.00	0.00	**5,224.77**
14GX00	Forestry-Cty Reimbursal	UXFRWL	Forestry And Wildlife Resources	222,327.58	0.00	0.00	0.00	0.00	0.00	**222,327.58**
14GX00	Forestry-Cty Reimbursal	UXWMFM	PI Frank Mitchell	340.04	0.00	0.00	0.00	0.00	0.00	**340.04**
14N000	Substance Abuse Game Project	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N001	Expanding the Circle	UCDDCM	PI Charles Moseley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N002	ETV Testing of Separmatic's	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N003	ETV Testing Vacuum Filter Unit	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N004	Community Based Organ. Intern.	UCSOCD	PI Cynthia Duncan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N005	NH Ecological Reserves	UXFRES	PI Ellen Snyder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N006	Overwintering Perennials	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N007	Understanding Japan	UCHIYL	PI Yan Lu	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N008	Dover Coalition for Youth	UXFHCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N009	Teen Assessment-Dover & Exeter	UXFHCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N010	Gulfwatch Monitoring Program	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N011	Hs Financial Planning Program	UXFMSK	Pi Suzann Knight	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N012	Violence Against Women	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N013	Digital Imaging/Diagnostics	UXAGCS	PI Cheryl Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N014	Environmental Crisis Russia	UCIPPJ	PI Paul Josephson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N016	NH Economic Development Plan	UEMNMM	PI Michael Merenda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N017	UNH Upward Bound	UAENDG	PI Daniel Gordon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N018	UNH Upward Bound	UAENDG	PI Daniel Gordon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N019	Natural Resources Mapping	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N019	Natural Resources Mapping	UXWMNL	PI Nancy Lambert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N020	Working Poor Curriculum	UXFMSK	Pi Suzann Knight	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N021	Life Care Planning in NH	UFHMMS	PI Michele Solloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N023	St. Children Hardship/Violence	UCANJL	PI Joe Lugalla	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N024	Grnit Hydrographic Data Layer	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N025	Outdoor Rec. User Study	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N026	Atmospheric Waves & Turbulence	UDMEJM	PI John McHugh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N027	Granit Geographic Info System	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N028	Pall Corp Microza Microfiltrat	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N031	Gbcw Fundraising Brochure	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N033	Macular Pigment Density	UBASJC	PI Joanne Curran-Celentano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N034	Bioinventory Proj./Chocoua2000	UXFRRE	PI Robert Edmonds	0.00	0.00	(287.29)	0.00	0.00	0.00	**(287.29)**
14N035	Strong Living Program-Rock.	UXFMTS	PI Terri Schoppmeyer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N036	Strong Living Program-Straf.	UXFMDL	PI David Leonard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N037	In Home Respite Care Program	UFNURA	PI R Shippee-Rice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N038	Family Support	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N039	Piscataqua Maritime Heritage	UCHIJB	PI Jeffrey Bolster	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N040	Western Pacific Monitoring	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N041	NH Domestic Violence Prevent.	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N042	Restoration South Mill Pond	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N043	Approaches Assessing Biotech	UBDETK	PI Thomas Kelly	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N044	Small Trees Production System	UXAGCN	PI Catherine Neal	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N046	Tax Issues for Angel Investors	UEDSJS	PI Jeff Sohl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N048	Development for Ecdis	UDOMLA	PI Lee Alexander	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N049	Juvenile Detention Risk Assess	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N050	Marine Animal Population	UBDEAR	PI Andrew Rosenberg	0.00	0.00	89.35	0.00	0.00	0.00	**89.35**
14N050	Marine Animal Population	UBNRAR	PI Andrew Rosenberg	0.00	0.00	(89.35)	0.00	0.00	0.00	**(89.35)**
14N051	Satsat Satellite Program	UFDOEH	PI Edgar (Ned) Helms	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N051	Satsat Satellite Program	UZSPDF	PI David Forrest	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N052	Catsat Satellite Project	UZSPDF	PI David Forrest	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N053	Catsat Satellite Program	UZSPDF	PI David Forrest	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N054	New Hampshire Coverts	UXFRES	PI Ellen Snyder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N055	Miscellaneous	UCIPJV	PI James Varn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14N056	P-78 Satellite Project	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N057	Gomene Gulfwatch Monitoring	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N060	Annual Hill Culture Strawberry	UXAGWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N061	Assessment of Mud Creek	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N062	Viia/Tissue Interaction	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N063	Viia/Tissue Interaction	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N064	Viia/Tissue Interaction	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N065	NH Ctr for Public Policy Study	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N066	NH Ctr for Public Policy Study	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N066	NH Ctr for Public Policy Study	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N067	NH Ctr for Public Policy Study	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N068	NH Ctr for Public Policy Study	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N069	NH Ctr for Public Policy Study	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N070	Genes in Wild Menta Species	UBPBTD	PI Thomas Davis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N071	Lter: Plum Island Study	UZCXCV	PI Charles Vorosmarty	4,971.02	417.58	2,814.08	0.00	0.00	0.00	**8,202.68**
14N072	Coral Bleaching Using Frrf	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N073	New Futures	UCIPJB	PI John Bunker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N074	New Futures	UCIPJB	PI John Bunker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N075	New Futures	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N076	Substance Abuse Prevention	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N077	Substance Abuse Prevention	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N078	Future Faculty Fellowships	UDCHCB	PI Christopher Bauer	2,676.94	230.68	0.00	0.00	0.00	0.00	**2,907.62**
14N079	Materials Lab	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N080	Service Self Determination	UCDDCM	PI Charles Moseley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N081	Service Self Determination	UCDDCM	PI Charles Moseley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N082	Prevention Leadership Network	UCIPJB	PI John Bunker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N083	Prevention Leadership Network	UCIPJB	PI John Bunker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N089	Community Participation	UCEDRN	PI Rebecca New	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N090	Atmoshperic Deposition/Appl.	UZCXXX	PI Xiangming Xiao	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N091	Correcting Ph Probems in Plant	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N092	Women in Health Care	UCSOCD	PI Cynthia Duncan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N093	Tannersville Ozone Study	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N094	Water & Constituent Fluxes	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N095	Biosolids Monitoring	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N096	Biosolids Monitoring	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N097	Digital Air-Ground Link	UDEEKC	PI Kent Chamberlin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N098	Rape Block Grant	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N099	Path - Spinal Cord Injury	UFRMJS	PI Janet Sable	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N102	Religion & Amer. Hist. Writing	UCHIEF	PI Ellen Fitzpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N104	Preserving Rural Character	UXAGJC	PI Jean Conklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N105	Preserving Rural Character	UXAGJC	PI Jean Conklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N106	Eelgrass Mapping	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N107	Irrigation for Lily Growth	UBPBRF	PI Rosanna Freyre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N108	Youth Internet Survey	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N109	Change in Science Instruction	UDCHCB	PI Christopher Bauer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N110	Standardized Patient Training	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N111	Estuarine Dredging at Wells	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N112	Faculty Award/Women	UBBCAL	PI Andrew Laudano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N113	Vermont Safe T Evaluation	UCFRGK	PI Glenda Kaufman-Kantor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N114	People Who Stay/Return/way	UCSOCD	PI Cynthia Duncan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N115	Human Parasites	UFMLCB	PI Christine Bean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N116	Prevention Leadership Network	UCIPJB	PI John Bunker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N117	Innovative Uv Technologies	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N118	Prevention Leadership Network	UCIPJB	PI John Bunker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N119	Prevention Leadership Network	UCIPJB	PI John Bunker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N120	Prevention Leadership Network	UCIPJB	PI John Bunker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N121	American Studies Masters Prgm	UCENLM	PI Lisa MacFarlane	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N122	Innovative Uv Technologies	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14N124	Feeding on Wild Turkeys	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N126	Teachers Institute	UCENDW	PI David Watters	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N127	Aim Project	UFRMJS	PI Janet Sable	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N128	Metal Comples & Nanoclusters	UDCHEW	PI Edward Wong	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N129	Uv Ground Water Disinfection	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N130	Joint Degree Programs	UFHMLS	PI Lee Seidel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N131	Family Violence Prevention Act	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N132	Family Violence Prevention Act	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N133	Family Violence Prevention Act	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N135	Internet Technology	UDEEKC	PI Kent Chamberlin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N136	Nutrients & Moisture	UBNRDZ	PI Daniel Zarin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N137	South Mill Pond Gomcome	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N138	Uv Radiation/Contamination	UBZOJT	PI James Taylor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N140	Growing Togerther	UXFHJS	PI Julia Steed Mawson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N143	Central Obesity Insulin	UBASAT	PI Anthony Tagliaferro	0.00	0.00	272.00	0.00	0.00	0.00	**272.00**
14N145	Service-Learning Leadership	UJLSMF	PI Marianne Fortescue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N146	Pimpernel As A Potted Plant	UBPBRF	PI Rosanna Freyre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N147	Rural Single Mothers	UCSOHT	PI Heather Turner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N148	Business Capacity	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N149	Mobile Computer Lab	UXWMNL	PI Nancy Lambert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N150	NH Lakes Lay Monitoring	UXWMJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N151	Toxicity Geraniums & Marigolds	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N152	Differences in Biogeography	UBZOMA	PI Marianne Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N153	Statewide Digital Parcel Data	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N154	Soil Maps for Merrimack County	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N155	Web-Based Mapping Conservation	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N156	Laptop Computer for Comm Gis	UXWMNL	PI Nancy Lambert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N157	Head Movement & Hand Placement	UFKIES	PI Erik Swartz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N158	Teen Assessment Prgm Planning	UXFHCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N159	Multi-Habitat Restoration	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N160	Grazing Research	UBPBTL	PI Thomas Lee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N161	NH Grazing Research Project	UBPBTL	PI Thomas Lee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N162	Geospatial Tech Appl Training	UXWMNL	PI Nancy Lambert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N163	Dairy Producers Biosecurity	UBASPE	PI Peter Erickson	0.00	0.00	340.78	0.00	0.00	0.00	**340.78**
14N164	Blueprint Cut Poinsettia	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N165	Great Bay Coast Watch Website	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N166	Smoke Cessation/Smoke Free Env	UBASAT	PI Anthony Tagliaferro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N167	Integrating Standards W/Jason	UDCHBH	PI Barbara Hopkins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N168	Juvenile Online Victimization	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N169	Fy 02 Rape Block Grant	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N170	Family Violence Prevention Act	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N173	Walk Fit Program	UXFMTS	PI Terri Schoppmeyer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N175	NH History/Culture Encyc	UCHIJM	PI Judith Moyer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N176	Medicaid Reference Desk	UCDDCM	PI Charles Moseley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N177	Resistance Training	UXFMJK	PI Joanne Knowlton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N178	I-93 Corridor Wildlife Habitat	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N179	Human Parasites	UBASCB	PI Christine Bean	4,317.06	362.62	4,049.89	0.00	511.92	0.00	**9,241.49**
14N180	NH HEALTH CARE NURSING INITIAT	UFHMMS	PI Michele Solloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N181	APPLICATION GEOSPATIAL TOOLS	UXWMNL	PI Nancy Lambert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N182	TOBACCO PREVENTION & CONTROL	UFHMMH	PI Marc Hiller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N183	GIVING NH SURVEY	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N184	FAMILY PARTNERSHIPS	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N187	Freedom Support Act	UCHICF	PI Cathy Frierson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N188	Multifetal Reduction	UFNUKC	PI Katherine Collopy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N189	Regional Jr Sci/Humanitites	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N190	NH Ctr for Public Policy Study	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N191	Standardized Patient Training	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N193	2002 NH Ecoreserve Project	UXFRES	PI Ellen Snyder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14N195	History in Perspective	UCHIJM	PI Judith Moyer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N196	New Hampshire Teachers as Scholars	UAHCEP	Professional Development GRAD	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N197	4-H Centennial	UXFHWB	PI Wendy Brock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N198	National Ocean Science "Nor'easter"	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N199	Non-Contact Anterior Cruciate Ligam	UFKIES	PI Erik Swartz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N199	Non-Contact Anterior Cruciate Ligam	UFKINE	Kinesiology Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N200	Evaluation of the CpG Adjuvant and	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N201	Science Consortium for Ocean Replen	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N202	High School Financial Planning	UXFMSK	Pi Suzann Knight	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N203	NH 4H Mini Society Project	UXYTPG	PI Paula Gregory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N205	Survey Nutrient Status Organic Farm	UBPBST	PI Stefan Seiter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N206	Rabbit Identification Using Enzymes	UBZOMA	PI Marianne Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N207	Orchard Risk Management	UXAGMS	PI Michael Sciabarrasi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N208	Suicide Prevention/Intervention	UFSWBF	PI Barry Feldman	0.00	0.00	2,200.00	0.00	0.00	0.00	**2,200.00**
14N209	Research/Engineering Apprenticeship	UBMIRZ	PI Robert Zsigray	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N211	Temple U. NISMART II	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N212	Ctr for Housing and Comm. Economics	UCDDJK	PI Jay Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N213	Lamprey Health Care/SNHAHEC	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N214	Manflora II	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N215	Interactive 3D Environment	UDOMCW	PI Colin Ware	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N216	Amer Control Stud Conf Travel	UDMEMT	PI May-Win Thein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N217	Inventory and Monitor Wildlife	UXFRDC	PI Darrel Covell	1,749.81	146.98	0.00	0.00	0.00	0.00	**1,896.79**
14N218	Mobile Computer Lab Geospatial Tech	UXWMNL	PI Nancy Lambert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N219	LLMP Analytical Equipment Support	UXWMJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N220	Nanostructures on Metal Surfaces	UDPHKP	PI Karsten Pohl	(41.92)	0.00	0.00	0.00	0.00	0.00	**(41.92)**
14N221	A Guide to Conservation Easement	UXAGNH	PI Nada Haddad	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N222	Pilot Web Wildlife Interface	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N224	Land Conservation Assistance MOA	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N225	An Examination of NE Class & Place	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N226	NE Community Heritage	UCHCTR	Humanities Cente	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N227	NH Welfare in a Changing Environmen	UFFSED	PI Elizabeth Dolan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N228	NH Assisted Living Resources	UFHMTM	PI Tamara Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N230	Building on Social Capital	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N231	Strengthening the 4-H Green Thumb	UXFHJS	PI Julia Steed Mawson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N231	Strengthening the 4-H Green Thumb	UXFMCV	PI Catherine Violette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N233	Adolescent Health Institute 2002	UXFHCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N235	Lipolysis Regulation in Adipocytes	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N236	Conservation Lands - Phase 2	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N238	Efficacy of Natural Gestures	UFCDSC	PI Stephen Calculator	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N240	2003 Junior Science Symposium	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N241	Abt Evaluation Consultation	UCIPJW	Justice Works	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N243	UNH Grazing Research Project	UBPBTL	PI Thomas Lee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N245	Wave Buoy Support for GOMOOS	UDMEDF	PI David Fredriksson	0.00	0.00	287.99	0.00	0.00	0.00	**287.99**
14N248	TAP Community Connections for Youth	UXFHCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N253	NEH-Japonism in Boston 1854-1900	UCAREH	PI Eleanor Hight	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N254	ILRU - CHANCE 2003	UCDDJK	PI Jay Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N255	Multi-Community Gender Study: TAP	UXFHCC	PI Charlotte Cross	0.00	0.00	(13.77)	0.00	0.00	0.00	**(13.77)**
14N256	Empowering Communities II	UFDOHD	PI Holly Tutko	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N257	Improved Mental Health Services	UFDOEH	PI Edgar (Ned) Helms	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N258	Family Violence Prevention Act	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N259	Earth Toolbox	UZCXAS	PI Annette Schloss	1,794.95	717.99	790.85	0.00	0.00	0.00	**3,303.79**
14N260	Simultaneity of Migrant Incorporatn	UCANNS	PI Nina Schiller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N261	Year 2: Reliable Spawning Nursery	UBZODB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N262	FY 03 Rape Block Grant	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N263	Links to Early Learning	UCDDDN	PI Debra Nelson	8,719.15	2,369.73	12,689.80	0.00	0.00	0.00	**23,778.68**
14N264	Dollars and Sense 2003	UCDDJN	PI Jane Nisbet	0.00	0.00	(2,518.05)	0.00	0.00	0.00	**(2,518.05)**
14N265	Turf Tolerance Covered by Ice	UXAGJR	PI John Roberts	0.00	0.00	52.98	0.00	0.00	0.00	**52.98**
14N266	History In Perspective	UCHIJM	PI Judith Moyer	8,949.96	3,009.60	1,793.91	0.00	0.00	0.00	**13,753.47**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14N267	History In Perspective	UDCHTO	PI Timo Ovaska	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N268	Post-Hospital Medication Safety	UFNUJF	PI Janice Foust	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N270	NH Living Legacy Project	UXFRES	PI Ellen Snyder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N271	Rifle Club Safety Equipment	UJGREC	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N273	Facemask Removal Efficiency	UFKIES	PI Erik Swartz	0.00	0.00	(72.85)	0.00	0.00	0.00	**(72.85)**
14N275	START Atlas	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N276	Sediment Profile Imagery	UBZORG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N278	Engaging Youth Serving Community	UXFHWB	PI Wendy Brock	3,386.51	1,354.62	6,520.60	0.00	0.00	0.00	**11,261.73**
14N279	Eval of Medicaid for Disabled Adlts	UCDDJP	PI Jeffrey Priest	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N280	CAD Physical Model Rotator	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N281	History of Marine Animal	UBNRAR	PI Andrew Rosenberg	34,556.19	9,986.43	67,014.17	0.00	272,504.94	0.00	**384,061.73**
14N282	UNHCE/Ctr for Land Conservation	UXWMFM	PI Frank Mitchell	4,599.53	1,839.81	0.00	0.00	0.00	0.00	**6,439.34**
14N283	ASME International Travel Match	UDMEMT	PI May-Win Thein	0.00	0.00	4,985.03	0.00	0.00	0.00	**4,985.03**
14N284	GIS Analysis	UXWMAD	PI Anne Deely	0.00	0.00	(0.05)	0.00	0.00	0.00	**(0.05)**
14N285	WHOI- Yellowstone Ice Cap	UDESML	PI Joseph M. Liccardi	9,842.70	704.87	7,512.86	0.00	0.00	0.00	**18,060.43**
14N286	Childhood Obesity Conference	UAHCJB	PI Janis Burton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N287	The Family Connections Project	UFFSKK	PI Kerry Kazura	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N288	LLMP Web Project	UXWMJS	PI Jeffrey Schloss	1,152.90	389.96	(1,397.27)	0.00	0.00	0.00	**145.59**
14N290	NH Health Comm Conference	UFDOHD	PI Holly Tutko	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N291	Library Portal Development	UEDSAV	PI A.R.Venkatachalam	0.00	0.00	1,729.20	0.00	0.00	0.00	**1,729.20**
14N293	Web Wildlife Interface - Phase 2	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N294	Integrative Regnl Prob Solving Ctr	UBNRBE	PI Robert Eckert	0.00	0.00	(54.75)	0.00	0.00	0.00	**(54.75)**
14N295	Community Study of Foster Parents	UCFRLJ	PI Lisa Jones	6,968.69	1,753.92	872.29	0.00	0.00	0.00	**9,594.90**
14N299	LEARMS-Laptops for Research	UDCHBH	PI Barbara Hopkins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N300	Rural Communities Facing Change	UBNRBE	PI Robert Eckert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N300	Rural Communities Facing Change	UBNRRE	PI Eckert/Rochette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N301	2001-2 Gulfwatch Project	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N302	Native Americans of Southern NE	UCENSR	PI Siobhan Senier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N304	Res and Engr Apprenticeship Prgm	UBMIRZ	PI Robert Zsigray	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N305	Vietnam Seagrass Net	UBNRFS	PI Frederick Short	0.00	0.00	(1,128.53)	0.00	0.00	0.00	**(1,128.53)**
14N306	NH Leadership Strategy Focus	UCDDMS	PI Mary Schuh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N307	Eisenhower Consultation Yr 2	UCIPJW	Justice Works	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N308	Voter Support Conservation Bonds	UEECRE	PI Richard England	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N310	Assessment of Voter Support	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N311	American Naturalization Policy	UCHILS	PI Lucy Salyer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N312	American Naturalization Policy	UCHILS	PI Lucy Salyer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N313	Land Use Impact on Biodiversity	UBNRJL	PI John Litvaitis	(599.60)	(50.36)	(65.00)	0.00	0.00	0.00	**(714.96)**
14N314	Bucklin - GLOBEC	UZOPAB	PI Ann Bucklin	4,321.88	1,735.36	3,935.51	0.00	0.00	0.00	**9,992.75**
14N315	Runge - GLOBEC	UZOPJR	PI Jeffrey Runge	0.00	0.00	4,402.32	0.00	0.00	0.00	**4,402.32**
14N316	Family Violence Prevention	UJHPAC	PI Amy Culp	1.20	0.10	(9.73)	0.00	0.00	0.00	**(8.43)**
14N317	State Victim Asst Fund	UJHPAC	PI Amy Culp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N317	State Victim Asst Fund	UJLSHP	SHARRP Program	0.00	0.00	889.00	0.00	0.00	0.00	**889.00**
14N318	Rape Prevention & Education Grant	UJHPAC	PI Amy Culp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N319	Western Pacific SeagrassNet	UBNRFS	PI Frederick Short	39,002.24	13,519.24	62,309.22	0.00	111,927.34	0.00	**226,758.04**
14N320	Center for the Study of Community	UCANTG	PI Thaddeus Guldbrandsen	43,842.06	16,036.46	5,987.76	0.00	0.00	0.00	**65,866.28**
14N321	Online Support for Entrepreneurs	UXFMCV	PI Catherine Violette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N321	Online Support for Entrepreneurs	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N322	Web-Based Capacity Index	UXRECF	PI Charles French	1,070.95	428.39	0.00	0.00	0.00	0.00	**1,499.34**
14N324	Educational Initiatives Well Owners	UXWMJP	PI Julia Peterson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N325	Assessment of Voter Support	UEECRE	PI Richard England	1,305.82	528.86	165.10	0.00	0.00	0.00	**1,999.78**
14N326	Jefferson Lab Faculty Support	UDPHDM	PI Dawn Meredith	33,195.04	13,277.94	0.00	0.00	0.00	0.00	**46,472.98**
14N326	Jefferson Lab Faculty Support	UDPHYS	Physics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N327	Essays on Gender and Essence	UCPHCW	PI Charlotte Witt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N328	Fabrication of Xenon Polarizer	UDPHFH	PI F W Hersman	19,181.20	979.34	18,025.28	0.00	0.00	0.00	**38,185.82**
14N328	Fabrication of Xenon Polarizer	UDPHYS	Physics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N330	Healthy New Hampshire Survey	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N331	Healthy New Hampshire Survey	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N332	Iceland Deglaciation	UDESML	PI Joseph M. Liccardi	20,377.74	391.17	41,767.87	0.00	0.00	0.00	**62,536.78**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14N333	Adolescent Health Summit	UFFSKB	PI Kristine Baber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N336	NH Teachers as Scholars	UAHADM	DCE Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N337	MMS Mission Concept Study Phase A	UZSPRT	PI Roy Torbert	16,182.41	5,806.23	19,207.57	0.00	0.00	0.00	**41,196.21**
14N338	Women Angel Groups	UEDSJS	PI Jeff Sohl	24,461.00	2,054.73	3,977.36	0.00	0.00	0.00	**30,493.09**
14N339	Junior Science Symposium 2004	UBPBSM	PI Subhash Minocha	2,893.61	232.47	2,725.20	0.00	0.00	0.00	**5,851.28**
14N340	IOD Fundraising Consulting	UCDDMS	PI Mary Schuh	0.00	0.00	2,458.25	0.00	0.00	0.00	**2,458.25**
14N341	Ocean Replenishment and Enhancement	UBZOHH	PI W. Hunting Howell	53,696.92	8,683.42	35,886.47	0.00	0.00	0.00	**98,266.81**
14N342	Planning Workshop	UZOPAB	PI Ann Bucklin	0.00	0.00	7,914.38	0.00	0.00	0.00	**7,914.38**
14N344	Under One Roof	UCDDDN	PI Debra Nelson	2,784.79	1,033.03	29,131.18	0.00	0.00	0.00	**32,949.00**
14N345	GSIL Workstudy Contract	UCDDJN	PI Jane Nisbet	2,396.87	0.00	191.73	0.00	0.00	0.00	**2,588.60**
14N346	Supervised Visitation for Inmates	UFFSKK	PI Kerry Kazura	9,211.51	773.78	998.53	0.00	0.00	0.00	**10,983.82**
14N347	Center for Housing New Community Ec	UCDDJK	PI Jay Klein	27,088.71	9,182.77	17,887.82	0.00	0.00	0.00	**54,159.30**
14N348	Newfoundland Fisheries Crisis	UCSOSW	Sally Ward	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N349	Contraception in Deer	UBNRPP	PI Peter Pekins	4,520.35	598.39	341.19	0.00	0.00	0.00	**5,459.93**
14N350	Interstellar Boundary Explorer	UZSPEM	PI Eberhard Mobius	0.00	0.00	(1.03)	0.00	0.00	0.00	**(1.03)**
14N351	Resource Clearinghouse	UBNRMD	PI Mark Ducey	1,209.59	308.92	214.80	0.00	0.00	0.00	**1,733.31**
14N352	Geospacial Technology	UXWMAD	PI Anne Deely	11,183.05	4,473.21	1,409.06	0.00	0.00	0.00	**17,065.32**
14N353	Helping NH Children Physical Best	UFHMTM	PI Tamara Martin	4,916.00	412.95	984.46	0.00	0.00	0.00	**6,313.41**
14N354	Health of NH Foster & Medicaid kids	UCFRKB	PI Kathryn Becker-Blease	13,634.10	1,145.27	1,980.02	0.00	0.00	0.00	**16,759.39**
14N356	Empowering Communities III	UFDOEH	PI Edgar (Ned) Helms	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N356	Empowering Communities III	UFDOHD	PI Holly Tutko	19,743.03	7,569.74	17,123.79	0.00	0.00	0.00	**44,436.56**
14N357	Training Nurse Workforce Grant	UFNURA	PI R Shippee-Rice	5,100.00	428.40	552.84	0.00	0.00	0.00	**6,081.24**
14N357	Training Nurse Workforce Grant	UFNURS	Nursing Department	(5,100.00)	(428.40)	(552.84)	0.00	0.00	0.00	**(6,081.24)**
14N360	NRA Grant, UNH Rifle Club	UJGREC	Campus Recreation	0.00	0.00	1,114.23	0.00	0.00	0.00	**1,114.23**
14N361	Dollars and Sense	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N362	ph Multiple Species	UBPBPF	PI Paul Fisher	0.00	0.00	2,825.00	0.00	0.00	0.00	**2,825.00**
14N363	Workers & Earned Income Credit	UXFMSK	Pi Suzann Knight	8,702.05	730.96	(1,512.84)	0.00	0.00	0.00	**7,920.17**
14N364	Regional Association Project	UZOPJR	PI Jeffrey Runge	0.00	0.00	700.89	0.00	0.00	0.00	**700.89**
14N365	Acoustic Condtning Atlantic Salmon	UDMEKB	PI Kenneth Baldwin	1,668.00	140.11	848.77	0.00	0.00	0.00	**2,656.88**
14N366	Earth System Science Education	UZCCCW	PI Cameron Wake	12,809.36	0.00	5,712.94	0.00	0.00	0.00	**18,522.30**
14N367	The Untethered Officer	UDEERM	PI Richard Messner	16,564.34	1,391.38	11,892.94	0.00	0.00	0.00	**29,848.66**
14N368	ADD NSIP Mini-grant	UCDDJN	PI Jane Nisbet	1,983.22	793.27	222.14	0.00	0.00	0.00	**2,998.63**
14N369	Gulf of Maine Monitoring Prgm	UBNRSJ	PI Stephen Jones	0.01	0.01	0.01	0.00	0.00	0.00	**0.03**
14N370	Abenaki Speaker Series	UCENLM	PI Lisa MacFarlane	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N371	Linking Workers: Tax Credit	UXFMSK	Pi Suzann Knight	8,702.05	730.96	15,265.83	0.00	0.00	0.00	**24,698.84**
14N372	Reducing Fatal Entanglements	UDMEKB	PI Kenneth Baldwin	13,306.73	2,926.86	18,501.40	0.00	0.00	0.00	**34,734.99**
14N373	Ocean Replenishment and Enhancement	UBZOHH	PI W. Hunting Howell	0.00	0.00	2,511.47	0.00	9,659.49	0.00	**12,170.96**
14N374	Civic Life of Higher Education	UBTSKH	PI Kate Hanson	4,000.00	336.00	745.26	0.00	0.00	0.00	**5,081.26**
14N376	Youth Serving Community	UXFHWB	PI Wendy Brock	20,993.17	5,980.32	12,961.12	0.00	0.00	0.00	**39,934.61**
14N380	Monitoring Forest Health	UZCXBR	PI Barry Rock	108,415.55	36,267.52	79,003.66	0.00	0.00	0.00	**223,686.73**
14N381	Lactoferrin Effect on Intestines	UBASPE	PI Peter Erickson	4,736.17	1,216.36	5,992.42	0.00	0.00	0.00	**11,944.95**
14N382	Phosphopeptide Antibodies	UBBCAL	PI Andrew Laudano	18,487.72	1,545.79	68,031.25	0.00	0.00	0.00	**88,064.76**
14N383	Becoming American/Maintaining Id	UCANTG	PI Thaddeus Guldbrandsen	1,711.74	368.68	1,356.84	0.00	0.00	0.00	**3,437.26**
14N384	Evaluation of Math Themes	UDMAKG	PI Karen Graham	0.00	0.00	1,781.27	0.00	0.00	0.00	**1,781.27**
14N385	TAP--Harvard Pilgram HC	UXFHCC	PI Charlotte Cross	0.00	0.00	3,430.68	0.00	0.00	0.00	**3,430.68**
14N387	Family Structure & Outcomes	UEECKC	PI Karen Conway	13,859.00	3,489.60	867.50	0.00	0.00	0.00	**18,216.10**
14N388	Veggie Volunteer Program	UXAGTS	PI Tina Savage	1,828.88	153.62	0.00	0.00	0.00	0.00	**1,982.50**
14N389	Post-Hospital Medication Safety	UFNUJF	PI Janice Foust	43,899.94	3,698.26	2,384.34	0.00	0.00	0.00	**49,982.54**
14N390	Tech Diving for Deep Coral Reef	UBZOML	PI Michael Lesser	13,794.09	1,643.54	19,817.36	0.00	0.00	0.00	**35,254.99**
14N391	Integrating Standards with Jason	URLCBH	PI Barbara Hopkins	0.00	0.00	540.00	0.00	0.00	0.00	**540.00**
14N393	Community Service Work-Study	UJLSTD	Student and Academic Services	0.00	0.00	2,034.10	0.00	0.00	0.00	**2,034.10**
14N394	Anthocyanins in Anagallis	UBPBRF	PI Rosanna Freyre	3,616.86	40.55	1,984.57	0.00	0.00	0.00	**5,641.98**
14N395	2004 Apprenticeship Program	UBMILT	PI Louis Tisa	4,587.40	385.34	227.23	0.00	0.00	0.00	**5,199.97**
14N396	Changing Face of NH Seacoast	UZCXFR	PI Fay Rubin	10,677.85	4,002.40	1,484.68	0.00	0.00	0.00	**16,164.93**
14N397	Animal Technical Specialist	UBTSJZ	PI Jerilee Zezula	4,162.45	1,664.99	582.75	0.00	0.00	0.00	**6,410.19**
14N398	Xenon-Polarizer - Year 2	UDPHFH	PI F W Hersman	65,986.30	9,812.50	97,431.06	0.00	0.00	0.00	**173,229.86**
14N400	Juvenile Firesetters Phase 2	UCIPCP	PI Charles Putnam	20,714.42	8,285.78	20,816.03	0.00	0.00	0.00	**49,816.23**
14N401	NE Deafblind Center Tech Support	UCDDAD	PI Ann Dillon	14,699.28	5,914.68	1,649.02	0.00	0.00	0.00	**22,262.98**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14N402	Exercise & Vascular Function in CAD	UFKIDE	David Edwards	30,727.46	3,138.47	23,924.22	0.00	0.00	0.00	**57,790.15**
14N403	Aspire Institute: Freedom & Justice	UCHPWB	PI Warren Brown	10,807.23	1,522.72	1,555.34	0.00	0.00	0.00	**13,885.29**
14N404	Supporting Adolescent Health	UFFSKB	PI Kristine Baber	10,130.01	4,056.99	3,602.25	0.00	0.00	0.00	**17,789.25**
14N405	Community Outreach & Civic	UCSOCD	PI Cynthia Duncan	42,808.71	3,211.62	4,602.07	0.00	0.00	0.00	**50,622.40**
14N406	FVPSA	UJLSHP	SHARRP Program	2,405.50	53.76	10,708.74	0.00	0.00	0.00	**13,168.00**
14N407	Rape Prevention & Educ Grant	UJLSHP	SHARRP Program	8,629.50	584.41	1,616.09	0.00	0.00	0.00	**10,830.00**
14N409	Seeing the Connection	UDMAKG	PI Karen Graham	0.00	0.00	3,632.66	0.00	0.00	0.00	**3,632.66**
14N410	Making Time for 4-H time	UXFHWB	PI Wendy Brock	0.00	0.00	10,000.00	0.00	0.00	0.00	**10,000.00**
14N412	COMPASS Program	UZOPAR	PI Andy Rosenberg	20,542.59	8,246.65	2,878.82	0.00	0.00	0.00	**31,668.06**
14N414	Marine Mammal Bone Mechanics	UDMEIT	PI Igor Tsukrov	12,380.84	2,232.93	6,722.32	0.00	0.00	0.00	**21,336.09**
14N415	Bethleham Colonial Winterization	UEMNAK	PI Allen Kaufman	0.00	0.00	1,396.93	0.00	0.00	0.00	**1,396.93**
14N416	Resource Clearinghouse-Maine	UBDEAS	PI Amy Seif	3,206.40	994.69	608.79	0.00	0.00	0.00	**4,809.88**
14N417	Little River Phase 2	UBNRDB	PI David Burdick	9,286.57	3,154.62	4,358.63	0.00	0.00	0.00	**16,799.82**
14N418	4-H Elders on the Grow	UXFHJS	PI Julia Steed Mawson	5,707.50	483.16	856.98	0.00	0.00	0.00	**7,047.64**
14N419	Plum Island LTER	UZCXCV	PI Charles Vorosmarty	34,415.40	10,008.42	26,346.81	0.00	0.00	0.00	**70,770.63**
14N421	Polar Observatory (PRIMO)	UZOPJM	PI John Ru Morrison	6,285.57	2,514.23	4,245.01	0.00	0.00	0.00	**13,044.81**
14N422	Chance	UFDDJK	PI Jay Klein	78,768.70	30,495.89	61,878.68	0.00	0.00	0.00	**171,143.27**
14N423	MCBI: Mia J Tegner Memorial	UBNRAR	PI Andrew Rosenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N424	Responsible Research	UAGADM	Graduate School Administration	6,071.11	848.49	2,775.75	0.00	0.00	0.00	**9,695.35**
14N427	Mangrove Restoration	URMPGM	PI Gregg Moore	16,031.21	6,412.48	18,097.90	0.00	0.00	0.00	**40,541.59**
14N428	NH Healthy School Coalition	UFHMTM	PI Tamara Martin	8,010.52	3,065.18	0.00	0.00	0.00	0.00	**11,075.70**
14N429	History in Perspective Year 1	UCHIJM	PI Judith Moyer	50,456.75	19,793.60	18,265.08	0.00	0.00	0.00	**88,515.43**
14N432	Health of NH Foster & Medicaid Kids	UCFRKB	PI Kathryn Becker-Blease	5,020.69	434.94	2,727.60	0.00	0.00	0.00	**8,183.23**
14N433	Livable Wage Study	UESBJK	PI Janice Kitchen	0.00	0.00	3.95	0.00	0.00	0.00	**3.95**
14N434	Medicaid Infrastructure	UFDDJN	PI Jan Nisbet	30,268.85	12,107.54	74,149.99	0.00	20,000.00	0.00	**136,526.38**
14N434	Medicaid Infrastructure	UFDDMS	PI Mary Schuh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N435	Suicide Prevention Project	UFFSKB	PI Kristine Baber	15,012.12	4,160.02	1,917.22	0.00	0.00	0.00	**21,089.36**
14N436	Junior Science Symposium 2005	UBPBSM	PI Subhash Minocha	925.00	82.44	12,148.32	0.00	0.00	0.00	**13,155.76**
14N437	Bone Mechanics Collision Dynamics	UDMEIT	PI Igor Tsukrov	6,252.30	529.31	6,038.80	0.00	0.00	0.00	**12,820.41**
14N439	Prove It! Training Delivery	UFHMRM	PI Robert McGrath	0.00	0.00	4,949.86	0.00	0.00	0.00	**4,949.86**
14N442	Meta-Analysis of ESL Writing	UCENPM	PI Peter Mascuch	0.00	0.00	4,845.82	0.00	0.00	0.00	**4,845.82**
14N444	Nor'Easter Bowl	UXWMMW	PI Mark Wiley	5,306.00	445.71	9,152.43	0.00	0.00	0.00	**14,904.14**
14N445	Assessing Pain Among Chinese	UFNUSF	PI Susan Fetzer	0.00	0.00	4,204.44	0.00	0.00	0.00	**4,204.44**
14N446	Epidemiological Support for NH	UFHMWS	John W Seavey	0.00	0.00	725.10	0.00	0.00	0.00	**725.10**
14N447	Center	UFDDAD	PI Ann Dillon	5,388.13	2,165.89	604.29	0.00	0.00	0.00	**8,158.31**
14N448	Gulfwatch Mussel Monotoring	UBNRSJ	PI Stephen Jones	8,989.21	3,595.69	4,577.58	0.00	0.00	0.00	**17,162.48**
14N449	Science Consortium for Oceans	UBZOHH	PI W. Hunting Howell	58,208.34	12,530.04	63,244.05	0.00	0.00	0.00	**133,982.43**
14N451	Family Support 360	UFDDMS	PI Mary Schuh	24,678.72	9,855.24	52,365.16	0.00	0.00	0.00	**86,899.12**
14N454	Empowering Communities IV	UFDOHD	PI Holly Tutko	12,826.84	5,173.27	6,874.03	0.00	0.00	0.00	**24,874.14**
14N455	American Youth Fdtn Evaluation	UFKIMG	PI Michael Gass	30,898.05	12,359.22	5,240.85	0.00	0.00	0.00	**48,498.12**
14N456	Analysis of National Ocean Policy	UZOPAR	PI Andy Rosenberg	10,153.71	874.97	1,654.30	0.00	0.00	0.00	**12,682.98**
14N457	GSEG Cornerstone Project	UFDDDN	PI Debra Nelson	17,742.22	7,110.54	8,689.90	0.00	0.00	0.00	**33,542.66**
14N461	Census of Marine Life CMarZ	UZOPAB	PI Ann Bucklin	0.00	0.00	16,029.30	0.00	64,610.33	0.00	**80,639.63**
14N462	Evaluation of CSS Student Assmt	UFKIKR	Keith Russell	0.00	0.00	448.90	0.00	0.00	0.00	**448.90**
14N463	EITC	UXFMSK	Pi Suzann Knight	7,360.64	620.41	13,881.20	0.00	0.00	0.00	**21,862.25**
14N464	Links to Early Learning	UFDDDN	PI Debra Nelson	35,897.61	14,405.89	11,799.80	0.00	0.00	0.00	**62,103.30**
14N464	Links to Early Learning	UFDDJN	PI Jan Nisbet	0.00	0.00	115.36	0.00	0.00	0.00	**115.36**
14N465	SLC Asset Mapping Project	UFFSKB	PI Kristine Baber	8,271.56	3,308.63	4,396.57	0.00	0.00	0.00	**15,976.76**
14N466	Building GIS/Social Capital Bridges	UXRECF	PI Charles French	2,467.50	207.27	240.73	0.00	0.00	0.00	**2,915.50**
14N467	NHCF--EITC Project	UXFMSK	Pi Suzann Knight	4,961.60	419.21	33,789.42	0.00	0.00	0.00	**39,170.23**
14N468	2nd Youth Internet Safety Survey	UCFRDF	PI David Finkelhor	13,696.32	5,510.99	21,465.64	0.00	180,753.61	0.00	**221,426.56**
14N469	IBEX - Sensor Science - HI	UZSPEM	PI Eberhard Mobius	7,017.05	2,263.28	17,384.14	0.00	0.00	0.00	**26,664.47**
14N470	Restoration Compedium	UBNRDB	PI David Burdick	8,810.40	185.70	2,338.95	0.00	0.00	0.00	**11,335.05**
14N471	Alternative Treatment for Mastitis	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N471	Alternative Treatment for Mastitis	UBASPE	PI Peter Erickson	0.00	0.00	872.50	0.00	0.00	0.00	**872.50**
14N472	Manchester Weed & Seed Evaluation	UCIPCD	PI Cheryl Daly	14,004.31	5,652.75	5,726.64	0.00	0.00	0.00	**25,383.70**
14N474	ILRU CHANCE	UFDDJK	PI Jay Klein	0.00	0.00	5,209.43	0.00	0.00	0.00	**5,209.43**
14N475	Enhancement of GRANIT Web Site	UZCXFR	PI Fay Rubin	5,999.97	2,445.90	40,000.13	0.00	0.00	0.00	**48,446.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14N476	Investor Education	UEAFJF	PI John Freear	5,700.00	478.80	1,425.80	0.00	0.00	0.00	**7,604.60**
14N477	Investing in America's Families	UCSOCD	PI Cynthia Duncan	10,692.48	909.28	1,160.18	0.00	0.00	0.00	**12,761.94**
14N479	Tech Diving for Deep Coral Reef	UBZOML	PI Michael Lesser	10,534.06	3,863.58	1,895.17	0.00	0.00	0.00	**16,292.81**
14N480	Educational Excellence for English	UMDEAN	UNHM Dean's Office	0.00	0.00	150.00	0.00	0.00	0.00	**150.00**
14N480	Educational Excellence for English	UMDPMP	PI Michael Pugh	0.00	0.00	191.32	0.00	0.00	0.00	**191.32**
14N481	2005 Ctr. For Land Conservation	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N483	AMES Student Travel	UDMEMT	PI May-Win Thein	0.00	0.00	3,516.88	0.00	0.00	0.00	**3,516.88**
14N501	IBEX - Entrance System - Hi	UZSPEM	PI Eberhard Mobius	14,839.97	5,981.33	9,614.48	0.00	0.00	0.00	**30,435.78**
14N502	IBEX - Sensor Science - LO	UZSPEM	PI Eberhard Mobius	5,653.81	2,029.87	5,072.77	0.00	0.00	0.00	**12,756.45**
14N503	IBEX - Entrance System - LO	UZSPEM	PI Eberhard Mobius	14,840.26	5,981.46	18,408.79	0.00	0.00	0.00	**39,230.51**
14N504	IBEX - Mass TOF Subsystem - LO	UZSPEM	PI Eberhard Mobius	24,705.77	9,983.56	16,571.32	0.00	0.00	0.00	**51,260.65**
14N506	High Tunnel Production	UXAGRG	PI Rebecca Grube	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N511	Resident Owned Communities	UCSOSW	Sally Ward	6,038.94	507.27	654.62	0.00	0.00	0.00	**7,200.83**
14N512	Restoration Seminar and Monitoring	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N513	MMS - Bridge Phase	UZSPRT	PI Roy Torbert	2,348.44	814.24	7,055.60	0.00	0.00	0.00	**10,218.28**
14N514	Helping NH Children Phase II	UFHMTM	PI Tamara Martin	15,405.26	5,295.78	2,070.17	0.00	0.00	0.00	**22,771.21**
14N516	Salt Marsh Model Gulf of Maine	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UAENDG	PI Daniel Gordon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UAHHCA	NE Healthcare Assembly	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBASTF	PI Thomas Foxall	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBASWB	PI William Berndtson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBBCAK	PI Anita Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBBCJC	PI John Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBDETK	PI Thomas Kelly	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBMILT	PI Louis Tisa	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBMIRZ	PI Robert Zsigray	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBMIWC	PI William Chesbro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBNRDZ	PI Daniel Zarin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBNRJL	PI John Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBNRWB	PI William Bowden	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBPBGC	PI Garrett Crow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBPBGE	PI George Estes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBPBNF	PI Christopher Neefus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBPBOW	PI Otho Wells	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBPBTD	PI Thomas Davis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBPBWM	PI William Machardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBREAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UBZOOL	Zoology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCEDBM	PI Bruce Mallory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCEDJH	PI Jane Hansen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCEDRN	PI Rebecca New	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCENBB	PI Bridgitte Bailey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCENDW	PI David Watters	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14NHST	4-H History	UCFICM	PI Clair Malarte-Feldman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCFIJR	PI Juliette Rogers	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCHCTR	Humanities Cente	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCHICF	PI Cathy Frierson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCHIDF	PI David Frankfurter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCHIFM	PI Frank McCann	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCHIGM	PI Gregory McMahon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCHIJH	PI William Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCIPJV	PI James Varn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UCSOCD	PI Cynthia Duncan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDCHCB	PI Christopher Bauer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDCHGW	PI Gary Weisman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDCHST	PI Sterling Tomellini	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDESKV	PI Karen Von Damm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDKE00	Chemical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDKEDS	PI Donald Sundberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDKEVM	PI Virendra Mathur	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDMATH	Mathematics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDME00	Mechanical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDMEKB	PI Kenneth Baldwin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UDPHYS	Physics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UEDSJS	PI Jeff Sohl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UEHTJD	PI Joseph Durocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UEMNRG	PI Ross Gittell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UFFSED	PI Elizabeth Dolan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UFHMJS	PI Jeff Salloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UFHMMS	PI Michele Solloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UFHMTM	PI Tamara Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UFKIJM	PI John Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UFOTLG	PI Lou Anne Griswold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UFRMJS	PI Janet Sable	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UGHRES	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UJHADM	Health Services Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UJLSHP	SHARRP Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UMDEKL	PI Karol LaCroix	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UNTVDS	PI Diane Schaefer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UNTVFW	PI Frank Windsor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UNTVPV	PI Patricia Vanwagoner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	URROSR	Office of Sponsored Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UXAGJC	PI Jean Conklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UXFHCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UXFHCP	4-H Camps	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14NHST	4-H History	UXFHJS	PI Julia Steed Mawson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UXFMSK	Pi Suzann Knight	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UZCCHG	PI Hentri Gaudette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UZCCTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UZCXBR	PI Barry Rock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NHST	4-H History	UZSPJQ	PI Jack Quinn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NX00	NE Ctr for Rural Development	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14NX00	NE Ctr for Rural Development	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U018	Puerto Rico Lter	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U019	Puerto Rico Lter	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U020	Development of Crop Profiles	UXAGWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U023	Sustainable Agriculture	UXAGBM	PI Bruce Marriott	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U033	Elderly Heart Failure Patients	UCPYDM	PI Daniel Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U049	Cementitious Materials	UDCEBM	PI Bryan Magee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U051	Applied Quantum Mechanics	UDPHDM	PI Dawn Meredith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U052	Fy01 Council of Preidents	UGPRNW	PI Neil Wylie	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U055	1997-1999 Marine Advisory Prog	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U056	Marine Advisory Program 97-99	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U057	Marine Advisory Program	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U058	1997-1999 Sea Grant Prog Mgmt	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U059	Comm & Info Program 1997-1999	URSGSA	PI Steven Adams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U060	Sea Grant Program Develt 97-99	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U061	1997-99 Seagrant Undergraduate	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U062	Genetic Structure of Fishery	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U063	1997-98 Sustainable Urchin	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U064	Trap Saturation & Behavior	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U065	Seagrant Isotopic Analysis	UZCCHG	PI Hentri Gaudette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U066	NE Green Sea Urchin-2nd Crop	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U067	Summer Flounder	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U068	Dean John Knauss Policy	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U069	Dean John Knauss Policy	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U070	Obervational/Modeling ME Coast	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U071	Obervational/Modeling ME Coast	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U072	97-99 Marine Advisory Program	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U073	97-99 Marine Advisory Program	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U074	97-99 Marine Advisory Program	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U075	1997-1999 Sea Grant Prog Mgmt	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U076	Comm & Info Program 1997-1999	URSGSA	PI Steven Adams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U077	Sea Grant Program Development	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U078	Marine Science Web Site	URSGSA	PI Steven Adams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U079	Regional Development	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U080	1997-99 Seagrant Undergraduate	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U081	Joint Nori Cultivation Project	UBPBAM	PI Arthur Mathieson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U082	Nori Aquaculture Marien Flora	UBBCAK	PI Anita Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U083	Nonindiginous Crab	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U084	Range Expansion/Ecological	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U085	NE Green Sea Urchin-2nd Crop	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U086	Summer Flounder	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U087	Summer Flounder Broodstock	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U088	Storm Response Monitoring	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U089	Global Carbon System Model	UZCXGH	PI George Hurtt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14U090	Oyster Reef Declines	UBZORG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U091	Nps in Practice & Education	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U092	Turbidity on Aquatic Vegetatio	UBZORG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U093	NH Ir-4 Liaison Support	UXAGWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U094	UNH Impact Center	UDCHCB	PI Christopher Bauer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U095	Franklin Pierce Pto Study	UEAFJF	PI John Freear	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U097	Community Rehab Cont. Educ.	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U098	Community Rehab Cont. Educ.	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U099	Community Rehab Cont. Educ	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U100	Community Rehab Cont. Educ.	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U101	Community Rehab Cont. Educ.	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U102	Community Rehab Cont. Educ.	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U103	Signal Detection With Nld	UDMAKS	PI Kevin Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U104	Signal Detection With Nld	UDMAKS	PI Kevin Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U105	Signal Detection With Nld	UDMAKS	PI Kevin Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U106	Signal Detection With Nld	UDMAKS	PI Kevin Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U107	Earthworm Biocontrol	UBPBWM	PI William Machardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U108	Ahec Program	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U109	Corn Fertilizer Recommendation	UBPBGE	PI George Estes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U110	Pumpkins & Squash Nitrogen Mgt	UXAGGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U111	Ir-4 Food Use Trials	UXAGWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U115	Fast Explorer Mission	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U136	Implementation of Sare Train.	UXAGBM	PI Bruce Marriott	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U137	NE Regional Water Quality	UXWMJP	PI Julia Peterson	0.00	0.00	879.55	0.00	0.00	0.00	**879.55**
14U138	Good Agricultural Pract. (Gap)	UXFMCV	PI Catherine Violette	4,003.56	626.36	6,668.40	0.00	0.00	0.00	**11,298.32**
14U139	Devon Ice Cap Ice Coring	UZCCCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U140	Indian Ocean Vent Site	UZCXKV	PI Karen Von Damm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U141	Academic Preceptors Services	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U142	Biol. Active Metal-Binding	UDCHRP	PI Roy Planalp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U142	Biol. Active Metal-Binding	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U143	Hyperpolarized Gases	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U144	Manflora	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U145	Lidar Imagery	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U146	Harvard Forest Ecology	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U149	Cluster/Cis	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U150	Interface Study for Equator-S	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U151	Cluster/Cis	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U152	Surface/Atmospheric Dynamics	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U154	Penguin Subcontract	UZSPRA	PI Roger Arnoldy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U156	Nitrous Oxide Emissions	UZCXCL	PI Changsheng Li	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U157	Soho Celias Mo & Da	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U158	Stream N-15 Intersite	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U159	Ir-4 Food Use Trials	UXAGWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U160	Effects of Estrogens	UBASTF	PI Thomas Foxall	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U161	Effects of Estrogens	UBASTF	PI Thomas Foxall	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U166	Tropical Forest CO2	UZCXPC	PI Patrick Crill	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U171	Thin Magnetic Films	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U172	Nitrogen Cycle Analysis	UZCXCL	PI Changsheng Li	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U201	Lxe Detector Development	UZSPEC	PI Edward Chupp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U202	Lxe Detector Development	UZSPEC	PI Edward Chupp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U217	Forest - Remote Sensing	UZCXMM	PI Mary Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U218	Forest and Aquatiac Ecosystems	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U219	Insect Killing Fungi	UXAGAE	PI Alan Eaton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U222	Induction Antennas for Bas Ago	UZSPRA	PI Roger Arnoldy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U226	Magnetochemical Sensors	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U229	Inter-Annual Dynamics	UZCXWS	PI William Salas	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U230	Ace/Sepica Mo & Da	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U240	Carbon Balance-Focus on Soils	UZCXSF	PI Stephen Frolking	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14U241	Dairy Sheep & Goats	UXAGBC	PI Bruce Clement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U262	Participation in Agre Program	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U269	Sediment Elevation in Marshes	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U270	Penquin Subcontract	UZSPRA	PI Roger Arnoldy	0.00	(237.04)	(104.30)	0.00	0.00	0.00	**(341.34)**
14U274	Margie	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U275	Hubbard Brook Forest	UZCXJA	PI John Aber	60,161.17	23,260.22	40,419.49	0.00	0.00	0.00	**123,840.88**
14U291	Retirement Planning Connection	UXFMSK	Pi Suzann Knight	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U292	Analysis for Culurable Virus	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U311	Maternal Child Healthcare	UCDDRS	PI Rae Sonnenmeier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U314	Biological Mite Control	UXAGAE	PI Alan Eaton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U317	Elevated CO2 & N Deposition	UZCXGB	PI Glenn Berntson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U318	Magnetochemical Sensors	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U327	Operation Pathfinder	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U328	Children W/As Natural Gestures	UFCDSC	PI Stephen Calculator	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U329	Private Sector Risk Management	UXAGMS	PI Michael Sciabarrasi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U332	Glast	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U333	Agricultural Products	UXAGJC	PI Jean Conklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U336	Plant Phosphorylation Genomics	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U337	Plant Phosphorylation Reu	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U338	Mo/Da Phase of Hydra Project	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U339	Processor & I/O Resources Sys.	UDCSEV	PI Elizabeth Varki	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U350	Siple Dome Ice Core	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U353	Blast Time of Flight	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U354	Weathersat Data Product	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U355	Lxe Detector Development	UZSPEC	PI Edward Chupp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U356	Cedar-Times Joint Observations	UDEERC	PI Ronald Clark	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U359	Magnetic Pulsation	UZSPRA	PI Roger Arnoldy	4,737.12	397.91	2,259.41	0.00	0.00	0.00	**7,394.44**
14U360	Harvard Forest Ecology	UZCXJA	PI John Aber	11,314.28	4,367.99	13,757.21	0.00	0.00	0.00	**29,439.48**
14U361	Intersite Comparison (Donic)	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U362	Home of Your Own Alliance	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U363	Hard Clam Growth	UBZORG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U364	Sediment Elevation in Marshes	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U365	Disinfection By-Product	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U366	Biogenic Silica	UZCCTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U367	Welfare Reform -- Kansas	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U368	Welfare Reform -- Kansas	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U369	Welfare Reform -- Kansas	UCDDTR	PI Thomas Reischl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U370	Procedures for Sex Pheromone	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U371	Pzp/Qs-21 White-tailed Deer	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U372	Technical Assistance Center	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U373	Fy 2002 Council of Presidents	UGPRNW	PI Neil Wylie	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U374	Clustr/Cis/codif	UZSPEM	PI Eberhard Mobius	0.00	0.00	(475.57)	0.00	0.00	0.00	**(475.57)**
14U374	Clustr/Cis/codif	UZSPVJ	PI Vania Jordanova	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U375	Magnetic Eruptions	UZSPTF	PI Terry Forbes	54,205.41	14,419.18	33,195.69	0.00	0.00	0.00	**101,820.28**
14U376	Solar Eruptions & Particles	UZSPTF	PI Terry Forbes	23,752.48	6,581.69	13,925.56	0.00	0.00	0.00	**44,259.73**
14U377	Training Materials Development	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U378	Food System Profession Educ	UBASWB	PI William Berndtson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U379	Dissemination of Scale-Up	UDPHDM	PI Dawn Meredith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U380	Chamber System Measurement	UZCXPC	PI Patrick Crill	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U381	Efforts Related Finance/Insur	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U382	Dietary Egg Supplement	UBASJC	PI Joanne Curran-Celentano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U383	Fluoresence Alpha Program	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U384	Nutrients & Alexandrium MA Bay	UZOPTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U385	MAGNETIC PULSATION BAS	UBBCGS	PI G.Eric Schaller	(2,153.87)	(180.93)	(1,027.33)	0.00	0.00	0.00	**(3,362.13)**
14U385	MAGNETIC PULSATION BAS	UZSPRA	PI Roger Arnoldy	30,792.88	2,586.60	14,718.22	0.00	0.00	0.00	**48,097.70**
14U386	TWO-COMPONENT SIGNAL ELEMENTS	UBBCGS	PI G.Eric Schaller	71,300.92	25,073.59	72,810.96	0.00	0.00	0.00	**169,185.47**
14U387	SATELLITE RESEARCH SENSING	UZOPJC	PI Janet Campbell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U388	GLOBEC III	UZOPJP	PI James Pringle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14U389	FLUORESENCE ALFPHA PROGRAM	UBBCTL	PI Thomas Laue	0.00	0.00	(146.72)	0.00	0.00	0.00	**(146.72)**
14U390	PEST MGMT USER RESOURCES/EDUC	UXAGWL	PI William Lord	2,700.00	245.70	3,189.96	0.00	0.00	0.00	**6,135.66**
14U391	TIME RESOLUTION MAGNETOMETERS	UZSPRA	PI Roger Arnoldy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U392	Oyster Reef Declines	UBZORG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U393	Maternal Child Healthcare	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U394	Genomics of the Cdpr Gene	UBPBEH	PI Estelle Hrabak	26,360.09	7,131.25	22,962.77	0.00	0.00	0.00	**56,454.11**
14U395	Medicant Use in Patients	UCPYDM	PI Daniel Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U397	Technical Advisor Ecdis	UDOMLA	PI Lee Alexander	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U398	Occupational Safety & Health	UESBMC	PI Mary Collins	319.20	0.00	127.66	0.00	0.00	0.00	**446.86**
14U399	Long Term Ecological Research	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U400	High Latitude Growing Season	UZCXSF	PI Stephen Frolking	27,222.96	7,368.09	15,911.87	0.00	0.00	0.00	**50,502.92**
14U401	Control Inflammation/Cancer	UBNRAR	PI Andrew Rosenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U401	Control Inflammation/Cancer	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U402	Macrophage Response Eudotoxin	UBMITP	PI Thomas Pistole	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U403	Bcr/Fc Receptor	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U404	Support for Dsp Project	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U405	Blast Computer Farm	UDPHMH	PI Maurik Holtrop	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U406	Ground Motion Prediction and Uncert	UDCEPD	PI Pedro De Alba	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U407	Instrumented Dilatometer Testing -	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U408	Sam Houston Conference Support 2002	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U409	IRCEB: Nitrate Uptake and Retention	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U409	IRCEB: Nitrate Uptake and Retention	UBNRWM	PI William Mcdowell	24,736.39	9,929.25	40,144.15	0.00	0.00	0.00	**74,809.79**
14U410	Non Lethal Weapons and the Blood-Br	UBASDB	PI Dennis Bobilya	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U411	Community Rehab	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U412	Connecticut River Airshed-Watershed	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U413	Beyond Potential Vegetation	UZCXGH	PI George Hurtt	18,393.57	7,357.44	17,920.88	0.00	0.00	0.00	**43,671.89**
14U414	NETAC Postsecondary Education for I	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U415	Child Find Dissemination	UCDDDN	PI Debra Nelson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U416	Mo Da Phase of Hydra	UZSPRT	PI Roy Torbert	3,331.74	1,332.70	2,288.03	0.00	0.00	0.00	**6,952.47**
14U417	Temple U NISMART II	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U418	Manflora II	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U419	Orchard Risk Management	UXAGMS	PI Michael Sciabarrasi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U420	Rabbit Identification Using Enzymes	UBZOMA	PI Marianne Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U421	Survey Nutrient Status Organic Farm	UBPBST	PI Stefan Seiter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U422	Scripps Institute of Oceanography	UDOMCD	PI Christian de Moustier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U423	Soil Aggregation	UBNRSF	PI Serita Frey	26,236.10	8,407.28	16,204.90	0.00	0.00	0.00	**50,848.28**
14U424	Minimizing Farm Business Succession	UXAGMS	PI Michael Sciabarrasi	2,000.52	800.20	1,402.74	0.00	0.00	0.00	**4,203.46**
14U425	FY03 Council of Presidents	UGPRDS	PI David C. Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U426	Integrated Aquaculture System	UBPBNF	PI Christopher Neefus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U427	IR4 Food Use Trials	UXAGWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U428	Axelandrium Populations in MA Bay	UZOPTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U429	NURP Hydrothermal Fluids	UZCXKV	PI Karen Von Damm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U431	Extension of ISSAP	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U432	Maternal Child Health Care 2003	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U433	NEMO Enhancement for NROC	UXWMJS	PI Jeffrey Schloss	711.05	284.42	6,446.64	0.00	0.00	0.00	**7,442.11**
14U434	Post-Sec Ed for Deaf Indiv: Year 2	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U435	Open-Pollinated Field Corn	UBPBST	PI Stefan Seiter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U437	Cholesterol vs Saturated Fat	UBDETK	PI Thomas Kelly	(100.00)	0.00	(10.00)	0.00	0.00	0.00	**(110.00)**
14U438	Water Quality and Property Value	UBNRWM	PI William Mcdowell	17,329.84	6,950.80	0.00	0.00	0.00	0.00	**24,280.64**
14U439	Phosphate Cap for Anacostia River	UDERJM	PI Jeffrey S. Melton	11,066.46	2,651.58	11,074.39	0.00	0.00	0.00	**24,792.43**
14U440	NH Birth Defect Prevention	UCDDDN	PI Debra Nelson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U442	SCORE Surveys Data Processing	UDOMCD	PI Christian de Moustier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U443	REU Supplement: Function Genomics	UBPBEH	PI Estelle Hrabak	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U444	2002 Elections: Soft $$$ and Issues	UCPSMW	PI Johnathan (Mark) Wrighton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U445	NH IRC: Dartmouth Fy 02/Bentley III	URRIRC	NH Industrial Research Center	0.00	0.00	0.00	0.00	1,510.66	0.00	**1,510.66**
14U446	Ring Current Modeling	UZSPVJ	PI Vania Jordanova	23,210.28	9,284.13	18,234.92	0.00	0.00	0.00	**50,729.33**
14U447	Time Series Application	UZCXSO	PI Scott Ollinger	0.00	0.00	(170.22)	0.00	0.00	0.00	**(170.22)**
14U448	Consequences of Deletrious Mutation	UBDHWT	PI William Thomas	35,034.71	4,764.25	129,179.39	0.00	0.00	0.00	**168,978.35**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14U450	Blue Fish Stock Assesment	UBNRAC	PI Andrew Cooper	0.00	0.00	772.41	0.00	0.00	0.00	**772.41**
14U451	Multibeam Swath Bathymetry	UDOMCD	PI Christian de Moustier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U452	Carl Perkins Program Improvement	UBTSRS	PI Regina Smick-Attisano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U453	FAST MO/DA	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U454	Global Carbon	UZCXGH	PI George Hurtt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U455	Locally Produced Baitfish	UXAQJN	PI Joyce Newman	1,766.90	706.76	0.00	0.00	0.00	0.00	**2,473.66**
14U457	Community Rehab	UCDDDH	PI David Hagner	0.00	0.00	(421.22)	0.00	0.00	0.00	**(421.22)**
14U458	Luquillo Experimental Forest	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U459	USM-NAVO ECDIS Lab Tech Advisor	UDOMLA	PI Lee Alexander	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U460	Recirculating Aquaculture System	UBPBNF	PI Christopher Neefus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U461	NH IR-4 Liaison	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U462	Immune Mechanism Controlling Inflam	UBNRAR	PI Andrew Rosenberg	(57.43)	(23.26)	(36.30)	0.00	0.00	0.00	**(116.99)**
14U463	CD1 Acquistion of BCR/FC Receptor T	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U464	Molecular Regulation Endotoxin Resp	UBMITP	PI Thomas Pistole	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U465	Connecticut River Airshed-Watershed	UBNRWM	PI William Mcdowell	69,650.42	9,761.50	108,145.45	0.00	0.00	0.00	**187,557.37**
14U466	Culture Methods Commerical Smelt	UBZODB	PI David Berlinsky	16,054.16	3,500.29	3,993.59	0.00	0.00	0.00	**23,548.04**
14U467	Integrated Oceans Management	UBNRAR	PI Andrew Rosenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U468	ACE SEPICA MO&DA	UZSPEM	PI Eberhard Mobius	56,567.71	17,291.17	65,301.53	0.00	0.00	0.00	**139,160.41**
14U469	Russian Federation Rivers	UZCXRL	PI Richard Lammers	9,099.53	3,639.79	16,504.90	0.00	0.00	0.00	**29,244.22**
14U470	Land Measurement Techniques	UZCXSO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U471	3-D Heliospheric Magnetic Fields	UZSPBM	PI Bruce McKibben	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U472	COBRE Mass Spect Match	UBNRAR	PI Andrew Rosenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U473	Community Based School Food System	UBDETK	PI Thomas Kelly	13,756.88	1,009.98	19,811.23	0.00	0.00	0.00	**34,578.09**
14U474	Farmer Research Education Program	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U474	Farmer Research Education Program	UXAGSI	PI Stefan Seiter	0.00	0.00	7,383.33	0.00	0.00	0.00	**7,383.33**
14U474	Farmer Research Education Program	UXAGSS	PI Stan Swier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U475	2003 Sam Houston Conference Support	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U477	Biol Active Metal-Binding	UDCHRP	PI Roy Planalp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U478	Gamma-Spectrometer for Timelines	UZSPPD	PI Philip Dunphy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U479	REU: Two-Component Signal Elements	UBPBEH	PI Estelle Hrabak	997.29	0.00	982.27	0.00	0.00	0.00	**1,979.56**
14U480	MCH Disability Leadership Ed	UCDDJN	PI Jane Nisbet	160.00	13.44	2,776.21	0.00	0.00	0.00	**2,949.65**
14U481	International Res on Env Learning	UCPSSV	PI Stacy VanDeveer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U482	New England Tech Assistance	UCDDJN	PI Jane Nisbet	0.00	0.00	(78.12)	0.00	0.00	0.00	**(78.12)**
14U483	Energetic Particle Acceleration	UZSPCS	Charles Smith,III	1,141.35	456.54	735.02	0.00	0.00	0.00	**2,332.91**
14U484	Carl Perkins Program Improvement	UBTSRS	PI Regina Smick-Attisano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U485	REU: CDPK Gene Family Genomics	UBPBEH	PI Estelle Hrabak	0.00	0.00	1,865.47	0.00	0.00	0.00	**1,865.47**
14U486	Molecular/Morphologic Bioinventory	UBDHWT	PI William Thomas	5,266.78	2,112.89	3,825.09	0.00	0.00	0.00	**11,204.76**
14U487	Sequencing of Frankia Ccl3 Genome	UBMILT	PI Louis Tisa	22,311.29	1,510.81	36,873.80	0.00	0.00	0.00	**60,695.90**
14U488	ACE/MAG Maint and Data Analysis	UZSPCS	Charles Smith,III	75,368.70	19,175.68	60,470.87	0.00	0.00	0.00	**155,015.25**
14U489	CD1 Acquisition of BCR/FC Ligand-3	UDCHVR	PI Vernon Reinhold	(10,366.61)	(4,199.39)	644.67	0.00	0.00	0.00	**(13,921.33)**
14U490	N NE Lake Educ & Action Plan	UXWMJS	PI Jeffrey Schloss	8,409.24	3,363.69	5,952.50	0.00	0.00	0.00	**17,725.43**
14U491	Garden to Table	UXFMCB	PI Charlene Baxter	172.50	14.49	43.85	0.00	0.00	0.00	**230.84**
14U491	Garden to Table	UXFMCV	PI Catherine Violette	3,853.52	1,541.44	2,219.84	0.00	0.00	0.00	**7,614.80**
14U492	Consequence of Recombination	UBDHWT	PI William Thomas	57,178.14	16,487.14	61,557.88	0.00	0.00	0.00	**135,223.16**
14U493	USM-Navo ECDIS Tech Advisor	UDOMLA	PI Lee Alexander	7,387.68	2,965.45	4,419.71	0.00	0.00	0.00	**14,772.84**
14U494	Ameriflux Data	UZCXBB	PI Bobby Braswell	39,374.35	14,684.07	29,371.84	0.00	0.00	0.00	**83,430.26**
14U495	HMA Density and Performance	UDCEJD	PI Jo Daniel	1,755.61	151.96	877.47	0.00	0.00	0.00	**2,785.04**
14U496	Luquillo Experimental Forest Proj	UBNRWM	PI William Mcdowell	9,257.59	1,811.19	40,348.20	0.00	0.00	0.00	**51,416.98**
14U497	Recirculating Aquaculture System	UBPBNF	PI Christopher Neefus	6,602.44	554.60	1,860.83	0.00	0.00	0.00	**9,017.87**
14U498	Aquaculture of Green Sea Urchins	UBZOCW	PI Charles Walker	15,034.33	1,816.50	26,480.03	0.00	0.00	0.00	**43,330.86**
14U499	Regional Center-Plant Diagnostic	UXAGCS	PI Cheryl Smith	5,186.77	439.37	36,282.87	0.00	0.00	0.00	**41,909.01**
14U500	IR-4 Liaison, New Hampshire	UXAGWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U501	Space Weather	UZSPCS	Charles Smith,III	16,148.43	4,005.69	9,646.15	0.00	0.00	0.00	**29,800.27**
14U502	Community Rehabilitation Personnel	UCDDDH	PI David Hagner	17,329.06	6,240.36	35,779.87	0.00	0.00	0.00	**59,349.29**
14U503	Cluster/CIS/CODIF MO/DA	UZSPEM	PI Eberhard Mobius	109,665.51	25,636.53	116,420.16	0.00	0.00	0.00	**251,722.20**
14U504	COBRE Immune Mechanisms	UBNRAR	PI Andrew Rosenberg	22,161.46	8,971.50	29,050.45	0.00	0.00	0.00	**60,183.41**
14U505	Modeling Land-Use Dynamics	UZCXGH	PI George Hurtt	43,185.33	17,274.09	23,738.12	0.00	0.00	0.00	**84,197.54**
14U506	MMS Ion Mass Spectrometer	UZSPLK	PI Lynn Kistler	3,868.96	1,547.58	4,656.41	0.00	0.00	0.00	**10,072.95**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14U507	Source-Oriented CTM	UZCCRG	PI Robert Griffin	30,074.79	7,143.36	18,491.00	0.00	0.00	0.00	**55,709.15**
14U508	Hosting Internet Crimes Against Chi	UCFRDF	PI David Finkelhor	2,069.77	136.27	4,103.80	0.00	0.00	0.00	**6,309.84**
14U509	Biodiversity Indices for Marine	UBNRAC	PI Andrew Cooper	8,332.52	3,333.01	1,904.14	0.00	0.00	0.00	**13,569.67**
14U510	Immune Mechanisms	UBBCLC	PI Lisa Clark	4,189.05	298.31	7,390.16	0.00	0.00	0.00	**11,877.52**
14U511	High Fidelity Sinal Strength Data	UDEEKC	PI Kent Chamberlin	16,102.39	1,678.69	12,364.29	0.00	0.00	0.00	**30,145.37**
14U512	Crop Water Use Model	UDCEJJ	PI-Jennifer Jacobs	1,801.50	151.33	4,178.05	0.00	0.00	0.00	**6,130.88**
14U513	Multi-threaded Dialogues	UDEEAK	PI Andrew Kun	32,500.79	1,100.14	16,512.27	0.00	0.00	0.00	**50,113.20**
14U514	Organic Vegetable Farms	UBPBDK	PI Dean Kopsell	192.00	16.13	119.25	0.00	0.00	0.00	**327.38**
14U516	Bio-Active Metal Binding Agents	UZSPAB	Amitava Bhattacharjee	4,431.23	2,850.94	5,360.34	0.00	0.00	0.00	**12,642.51**
14U517	HMA Fatigue Endurance Limit	UDCEJD	PI Jo Daniel	20,308.32	4,095.55	26,257.81	0.00	0.00	0.00	**50,661.68**
14U518	SARE:Farmers' Gains/Food Security	UXFMVL	Pi Valerie Long	7,861.75	664.13	865.26	0.00	0.00	0.00	**9,391.14**
14U520	Operation Military Kids	UXFHWB	PI Wendy Brock	14,852.00	2,492.42	12,397.36	0.00	0.00	0.00	**29,741.78**
14U521	Score Deep Tow Data Processing	UDOMCD	PI Christian de Moustier	1,738.71	146.05	867.00	0.00	0.00	0.00	**2,751.76**
14U522	Improved Evapotranspiration	UDCEJJ	PI-Jennifer Jacobs	5,908.52	0.00	1,774.95	0.00	0.00	0.00	**7,683.47**
14U523	Immune Mechanisms - Year 4	UDCHVR	PI Vernon Reinhold	27,763.05	9,774.16	37,405.75	0.00	0.00	0.00	**74,942.96**
14U524	Molecular Mediators of Luteolysis	UBASPT	PI Paul Tsang	1,915.02	165.02	2,943.20	0.00	0.00	0.00	**5,023.24**
14U526	The Advanced Compton Telescope	UZSPJR	PI James Ryan	666.00	59.72	12,319.01	0.00	0.00	0.00	**13,044.73**
14U527	COBRE Immune Mechanisms	UBDEAN	Dean'S Office - Ls & A	86,160.05	34,463.98	55,604.28	0.00	0.00	0.00	**176,228.31**
14U528	Bluefish Stock Assessment	UBNRAC	PI Andrew Cooper	4,923.85	424.30	1,337.05	0.00	0.00	0.00	**6,685.20**
14U529	Estimate Right Whale Feeding Areas	UZOPJR	PI Jeffrey Runge	9,551.39	808.40	4,765.51	0.00	0.00	0.00	**15,125.30**
14U530	Carl Perkins Program Improvement	UBTSRS	PI Regina Smick-Attisano	17,758.21	7,037.30	1,284.47	0.00	0.00	0.00	**26,079.98**
14U531	Global Changes on Seagrass	UBNRFS	PI Frederick Short	4,915.96	818.17	2,680.15	0.00	0.00	0.00	**8,414.28**
14U532	Immune Mechanisms	UBBCLC	PI Lisa Clark	16,575.67	1,428.36	10,514.94	0.00	0.00	0.00	**28,518.97**
14U533	Improved DEMS	UZCXMF	PI Mark Fahnestock	7,279.87	2,367.09	7,056.46	0.00	0.00	0.00	**16,703.42**
14U534	Material & Child Health Leadership	UFDDJN	PI Jan Nisbet	135,685.84	42,503.84	131,419.59	0.00	0.00	0.00	**309,609.27**
14U535	Nanomanufacturing NSEC	UDCHGM	PI Glenn Miller	92,684.84	20,452.53	205,418.86	0.00	0.00	0.00	**318,556.23**
14U536	NSEC - Pohl	UDPHKP	PI Karsten Pohl	20,679.05	353.34	27,307.57	0.00	0.00	0.00	**48,339.96**
14U537	NSEC - Harper	UDMSJH	PI James Harper	22,884.58	704.45	16,652.36	0.00	0.00	0.00	**40,241.39**
14U538	NSEC - Claverie	UDMSJC	Jerome Claverie PI Account	5,694.07	343.43	7,707.04	0.00	0.00	0.00	**13,744.54**
14U539	NSEC - Durant	UDMSYD	PI Yvon Durant	0.00	0.00	5,966.95	0.00	0.00	0.00	**5,966.95**
14U540	NSEC - Mayne	UDCHGM	PI Glenn Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U540	NSEC - Mayne	UDCHHM	PI Howard Mayne	12,874.14	557.46	8,375.69	0.00	0.00	0.00	**21,807.29**
14U542	On Demand Synthesis of SWNT	UDCHGM	PI Glenn Miller	20,325.17	5,288.90	13,645.12	0.00	0.00	0.00	**39,259.19**
14U543	Multiple Environmental Changes	UZCXSO	PI Scott Ollinger	31,871.90	12,769.46	23,653.72	0.00	0.00	0.00	**68,295.08**
14U544	High Frequenct Measurements of CO2	UZCCRV	PI Ruth Varner	31,578.79	12,261.03	22,699.82	0.00	0.00	0.00	**66,539.64**
14U545	Building Sustainable Agricultural	UXAGSW	PI Seth Wilner	0.00	0.00	3,926.27	0.00	0.00	0.00	**3,926.27**
14U546	Solar Wind Fluctuation at 1 AU	UZSPCS	Charles Smith,III	28,206.18	11,282.46	18,164.76	0.00	0.00	0.00	**57,653.40**
14U547	Solar Wind Pressure Fronts	UZSPRR	Joachim Raeder	4,473.09	1,789.24	3,557.46	0.00	0.00	0.00	**9,819.79**
14U548	Small Business Alliance	UESBMC	PI Mary Collins	13,996.88	5,491.00	5,511.74	0.00	0.00	0.00	**24,999.62**
14U549	Bluefin Operational Model	UBZOMM	PI Maryellen M Lutcavage	3,371.66	891.03	1,960.83	0.00	0.00	0.00	**6,223.52**
14U550	REU: Genomics of CDPK Gene Family	UBPBEH	PI Estelle Hrabak	0.00	0.00	5,850.00	0.00	0.00	0.00	**5,850.00**
14U551	Volume Search Sonar Processing	UDOMCD	PI Christian de Moustier	13,415.98	570.75	6,433.92	0.00	0.00	0.00	**20,420.65**
14U552	Spitzer Ecliptic Plane Survey	UZSPET	PI Edward Tedesco	29,038.44	11,615.35	12,766.58	0.00	2,709.00	0.00	**56,129.37**
14U553	NE Regional Water Quality	UXWMJP	PI Julia Peterson	36,623.32	14,660.87	12,026.09	0.00	0.00	0.00	**63,310.28**
14U554	FAST MO &DA	UZSPEM	PI Eberhard Mobius	43,295.74	17,386.54	37,261.61	0.00	0.00	0.00	**97,943.89**
14U555	Role of Type-B Response Regulators	UBPBDM	PI Dennis Mathews	2,324.40	929.76	1,889.92	0.00	0.00	0.00	**5,144.08**
14U556	Carbon Land-Use Climate Interaction	UZCXXX	PI Xiangming Xiao	12,888.19	5,171.97	11,641.73	0.00	0.00	0.00	**29,701.89**
14U557	The Cold Dense Plasma Sheet	UZSPRR	Joachim Raeder	10,040.05	238.14	3,388.32	0.00	0.00	0.00	**13,666.51**
14U558	Gamma-Ray Background	UZSPMM	PI Mark Mcconnell	7,666.14	3,066.48	6,262.11	0.00	0.00	0.00	**16,994.73**
14U559	Characterizing Forest Structures	UZCXGH	PI George Hurtt	12,466.41	4,986.56	9,404.63	0.00	0.00	0.00	**26,857.60**
14U560	Community Rehab Continuing Ed	UFDDDH	PI David Hagner	20,465.16	8,214.72	39,636.08	0.00	0.00	0.00	**68,315.96**
14U560	Community Rehab Continuing Ed	UFDDDN	PI Debra Nelson	0.00	0.00	222.73	0.00	0.00	0.00	**222.73**
14U561	Conjugate Studies of ULF Waves	UZSPMA	Lessard Help	18,846.84	5,873.82	19,601.63	0.00	0.00	0.00	**44,322.29**
14U562	New England Pest Management	UXAGAE	PI Alan Eaton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U563	Luquillo Experimental Forest Projec	UBNRWM	PI William Mcdowell	4,766.98	409.99	8,040.14	0.00	0.00	0.00	**13,217.11**
14U564	Internet Crimes Against Children	UCFRDF	PI David Finkelhor	4,485.33	322.26	16,952.82	0.00	0.00	0.00	**21,760.41**
14U565	Plant and Microbial Functions	UBNRSF	PI Serita Frey	6,414.99	2,585.01	7,012.01	0.00	0.00	0.00	**16,012.01**
14U566	Hubbard Brook LTER	UZCXJA	PI John Aber	2,214.00	191.14	1,106.36	0.00	0.00	0.00	**3,511.50**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14U567	Turtle Distributions and Fisheries	UBZOMM	PI Maryellen M Lutcavage	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U568	WEST: Winds and coastal flows	UZOPJP	PI James Pringle	12,632.12	1,088.53	6,311.49	0.00	0.00	0.00	**20,032.14**
14U569	Extraterrestrial Ring Current	UZSPRR	Joachim Raeder	3,644.74	1,508.59	3,151.58	0.00	0.00	0.00	**8,304.91**
14U570	ICEsat	UZCXMK	PI Michael Keller	0.00	0.00	1,731.87	0.00	0.00	0.00	**1,731.87**
14U571	NE Ctr for Inclusive Teaching	UCENMC	PI Monica Chiu	1,000.00	84.00	198.00	0.00	0.00	0.00	**1,282.00**
14U572	SONTRAC Readout	UZSPJR	PI James Ryan	1,548.00	0.00	716.33	0.00	0.00	0.00	**2,264.33**
14U573	Various Types of MHD Turbulence	UZSPCS	Charles Smith,III	4,543.92	391.57	2,270.33	0.00	0.00	0.00	**7,205.82**
14U575	ANU Dating	UZCCMP	PI Michael Prentice	2,172.77	741.11	6,705.97	0.00	0.00	0.00	**9,619.85**
14U576	History of Colorado Plateau	UZCCPR	PI Alexander Prusevich	19,114.32	7,645.72	6,957.60	0.00	0.00	0.00	**33,717.64**
14U577	Modeling Magma Dynamics	UZCCPR	PI Alexander Prusevich	10,900.93	3,320.73	3,697.66	0.00	0.00	0.00	**17,919.32**
14U578	Ace Youth Violence Prevention	UFDONG	PI Nancy Guerra	36,156.30	3,116.29	0.00	0.00	0.00	0.00	**39,272.59**
14U579	UNH NEAGEP Project	URLCKG	PI Karen Graham	0.00	0.00	239.32	0.00	0.00	0.00	**239.32**
14U582	Small Business Compliance Alliance	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UBASTF	PI Thomas Foxall	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UBPBWM	PI William Machardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UBREBL	PI Bruce Lindsay	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UBREJH	PI John Halstead	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UBZOOL	Zoology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UCDDCJ	PI Cheryl Jorgensen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UCFRGK	PI Glenda Kaufman-Kantor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UCFRLW	PI Linda Williams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UCPYKM	PI Kathleen McCartney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UCSOCD	PI Cynthia Duncan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UCSOLH	PI Lawrence Hamilton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UCSOMD	PI Michael Donnelly	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UDCE00	Civil Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UDCHCZ	PI Charles Zercher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UDCSPH	PI Philip Hatcher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UDESKV	PI Karen Von Damm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UDMATH	Mathematics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UDMEBC	PI Barbaros Celikkol	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UDMEDW	PI David Watt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UDMEJM	PI John McHugh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UEDEAN	WSBE Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UEMNAK	PI Allen Kaufman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UFHMJL	PI James Lewis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UFHMMS	PI Michele Solloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UGPRNW	PI Neil Wylie	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UMDPJR	PI John Resch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	URSGSA	PI Steven Adams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UXAGAE	PI Alan Eaton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UXAGCS	PI Cheryl Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14UHST	Non-Profit Misc	UXAGJC	PI Jean Conklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UXAGJM	PI James Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UXAGNA	PI Nancy Adams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UXAGWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UXAQJN	PI Joyce Newman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UXFHCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UXFMSK	Pi Suzann Knight	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UXFRSS	PI Sarah Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UXWMJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UXYTPG	PI Paula Gregory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZCCCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZCCTL	PI Ted Loder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZCXDS	PI David Skole	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZCXMM	PI Mary Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZCXPC	PI Patrick Crill	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZCXRH	PI Robert Harriss	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZCXSF	PI Stephen Frolking	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZCXWS	PI William Salas	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZSPEC	PI Edward Chupp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZSPRA	PI Roger Arnoldy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZSPTV	PI Thomas Vestrand	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14UHST	Non-Profit Misc	UZSPVJ	PI Vania Jordanova	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAD1	UNH P1 Adjustments	YCXAL2	Functional Alloc-Research	249,430.00	0.00	(4,500,735.93)	0.00	0.00	0.00	**(4,251,305.93)**
14ZAD1	UNH P1 Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	(1,158,775.24)	0.00	**(1,158,775.24)**
14ZAD2	UNH P2 Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	(24,468.16)	0.00	0.00	0.00	**(24,468.16)**
14ZAD2	UNH P2 Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBAESA	Agricultural Experiment Station Adm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBASPE	PI Peter Erickson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBASRT	PI Robert Taylor, Jr.	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBASSS	PI Samuel Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBBCAL	PI Andrew Laudano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBBCHM	Biochemistry Molecular Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBPBCN	PI Catherine Neal	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBPBDK	PI Dean Kopsell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBPBGE	PI George Estes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBPBGH	Research Greenhouse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBPBIO	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBPBJP	PI Jim Pollard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBPBOR	PI Owen Rogers	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBPBOW	PI Otho Wells	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAES	AS Dairy Nutrition	UBPBWM	PI William Machardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZANH	Restricted Rev Adjustment	YZMIDC	USNH IDC Clearing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
14ZBNH	Restricted Rev Adjustment	YZMIDC	USNH IDC Clearing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZCLR	UNH Cost Sharing Clearing Fund	UNTVPV	PI Patricia Vanwagoner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZCLR	UNH Cost Sharing Clearing Fund	URROSR	Office of Sponsored Programs	0.00	0.00	(294,497.94)	0.00	0.00	0.00	**(294,497.94)**
14ZCNH	Unbilled Grants AR	YZMIDC	USNH IDC Clearing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZDNH	Restricted Rev Adjustment	YZMIDC	USNH IDC Clearing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZENH	Restricted Rev Adjustment	YZMIDC	USNH IDC Clearing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZFNH	Restricted Rev Adjustment	YZMIDC	USNH IDC Clearing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZGNH	Restricted Rev Adjustment	YZMIDC	USNH IDC Clearing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UKXHST	History Accounts W/O Mapping Logic	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	URRADM	VP Research and Public Service	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UUXHST	Mapping of Old CUFS Accounts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UXTAPP	Teen Assessment Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZHST	Historical I-Funds	UZOP00	Ocean Process Analysis Lab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZRNH	Restricted Rev Adjustment	YZMIDC	USNH IDC Clearing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZTNH	Restricted Rev Adjustment	YZMIDC	USNH IDC Clearing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU00	CWS Balance Sheet Activity	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU74	CWS Manchester Historic Associatio	UUCWSP	College Work Study Program	2,394.65	0.00	0.00	0.00	0.00	0.00	**2,394.65**
14ZU85	Northeast Deaf & Hard of Hearing Se	UUCWSP	College Work Study Program	278.82	0.00	0.00	0.00	0.00	0.00	**278.82**
14ZUNH	Restricted Rev Adjustment- UNH	YZMI10	Restricted Fund YE Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZUNH	Restricted Rev Adjustment- UNH	YZMISC	USNH Miscellaneous	(33,213.67)	0.00	(4,571.00)	0.00	(105,186.72)	0.00	**(142,971.39)**
14ZXNH	Unbilled Grants AR	YZMIDC	USNH IDC Clearing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZZNH	Restricted Rev Adjustment	YZMI10	Restricted Fund YE Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZZNH	Restricted Rev Adjustment	YZMIDC	USNH IDC Clearing	0.00	0.00	(18,338,418.31)	0.00	0.00	0.00	**(18,338,418.31)**
159000	Ace-Net Maintenance	UEDSAV	PI A.R.Venkatachalam	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159001	Manufacturing Management	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159002	NH Sba	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159003	NH Sba	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159004	NH Sba	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159005	NH Sba	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159006	NH Sba	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159007	NH Sba	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159008	NH Sba	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159009	NH Sba	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159010	NH Sba	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159011	NH Sba	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159012	NH Sba	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159013	NH Sba	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159014	2001 NH Sbdc	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159015	2001 NH Sbdc	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159016	2001 NH Sbdc	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159016	2001 NH Sbdc	UESBTR	SBDC Training	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159017	2001 NH Sbdc	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159018	2001 NH Sbdc	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159019	2001 NH Sbdc	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159020	2001 NH Sbdc	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159021	Federal & State Tech	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159022	Central	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159023	Training	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159024	Nashua	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159025	Seacoast	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159026	North Country	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159027	Manchester	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159028	ACE-Net Operations	UEDSAV	PI A.R.Venkatachalam	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159029	FAST Year 2	UESBMC	PI Mary Collins	5,708.94	2,291.99	16,765.58	0.00	0.00	0.00	**24,766.51**
159030	SBDC - Central	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159031	SBDC - Training	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
159032	SBDC - Nashua	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159033	SBDC - Seacoast	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159034	SBDC - North Country	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159035	SBDC - Manchester	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159036	SBDC	UESBCE	Central	96,801.87	30,228.91	97,062.86	0.00	0.00	0.00	**224,093.64**
159036	SBDC	UESBMA	Manchester	0.00	0.00	2,714.19	0.00	0.00	0.00	**2,714.19**
159036	SBDC	UESBMC	PI Mary Collins	0.00	0.00	7,634.51	0.00	37,739.91	0.00	**45,374.42**
159036	SBDC	UESBNA	Nashua	0.00	0.00	4,719.03	0.00	0.00	0.00	**4,719.03**
159036	SBDC	UESBNC	North Country	0.00	0.00	5,162.62	0.00	0.00	0.00	**5,162.62**
159036	SBDC	UESBSE	Seacoast	0.00	0.00	3,866.86	0.00	0.00	0.00	**3,866.86**
159036	SBDC	UESBTR	SBDC Training	0.00	0.00	(50.88)	0.00	0.00	0.00	**(50.88)**
159037	SBDC US SBA Annual Grant	UESBCE	Central	52,156.61	17,078.34	54,154.63	0.00	27,189.43	0.00	**150,579.01**
159037	SBDC US SBA Annual Grant	UESBMA	Manchester	0.00	0.00	2,520.73	0.00	0.00	0.00	**2,520.73**
159037	SBDC US SBA Annual Grant	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159037	SBDC US SBA Annual Grant	UESBNA	Nashua	10,798.66	3,716.79	10,517.27	0.00	0.00	0.00	**25,032.72**
159037	SBDC US SBA Annual Grant	UESBNC	North Country	11,062.79	4,193.97	9,036.23	0.00	0.00	0.00	**24,292.99**
159037	SBDC US SBA Annual Grant	UESBSE	Seacoast	11,151.13	3,777.01	7,803.36	0.00	0.00	0.00	**22,731.50**
159HST	Small Business Administration	UEDEAN	WSBE Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159HST	Small Business Administration	UEDSAV	PI A.R.Venkatachalam	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159HST	Small Business Administration	UEDSJS	PI Jeff Sohl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159HST	Small Business Administration	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C000	NH Regional Humanities Cent/Cost Sh	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C001	Innovative Uv Technologies /Cost Sh	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C003	Feeding on Wild Turkeys /Cost Sh	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C005	UNH Impact Center /Cost Sh	UDCHCB	PI Christopher Bauer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C006	Eelgrass Commercial Fishing/Cost Sh	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C008	NH Agri/Locally Grown Produ/Cost Sh	UXAGNH	PI Nada Haddad	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C009	Child Welfare Training /Cost Sh	UFSWJF	PI Jerry Finn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C012	NE Mini Society Project /Cost Sh	UXYTPG	PI Paula Gregory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C013	Mexico's Subnational Electo/Cost Sh	UCPSTE	PI Todd Eisenstadt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C015	Training Services for Nhdoj/Cost Sh	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C018	Franklin Pierce Pto Study /Cost Sh	UEAFJF	PI John Freear	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C019	NH Sea Level Rise Study /Cost Sh	UDESLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C020	Underserved Populations /Cost Sh	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C021	Chem. Choices - Pbt Screeni/Cost Sh	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C022	Restoration of Eelgrass /Cost Sh	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C023	Globe Science Communicatio /Cost Sh	UBNRML	PI Mimi Becker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C024	Ice Storm Damage N. Hardwoo/Cost Sh	UBPBRB	PI Robert Blanchard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C025	COPS More 2000 /Cost Sh	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C031	Teachers Institute /Cost Sh	UCENDW	PI David Watters	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C034	Efficient Parallel Computat/Cost Sh	UDCSPD	PI PIlar De La Torre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C036	Metallofullerenes Dynamics /Cost Sh	UDPHOE	PI Olof Echt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C040	Siple Dome Deep Ice Core /Cost Sh	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C041	Ridge Coordinating Office /Cost Sh	UZOPKV	PI Karen Von Damm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C042	Pp2 of Metal Finishers /Cost Sh	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C043	Pollution Prevention /Cost Sh	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C044	Large-Scale Ecological Decl/Cost Sh	UCSOLH	PI Lawrence Hamilton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C045	Dry Valleys Environmental /Cost Sh	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C046	Processes During Reading /Cost Sh	UCPYEO	PI Edward O'Brien	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C055	Advanced Communications Sys/Cost Sh	UDCSDB	PI R D Bergeron	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C056	National Ice Core Lab /Cost Sh	UZCCMT	PI Mark Twickler	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C057	Apple Scab Control -Fungcid/Cost Sh	UBPBWM	PI William Machardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C061	Signal Detection With Nld /Cost Sh	UDMAKS	PI Kevin Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C062	Signal Detection With Nld /Cost Sh	UDMAKS	PI Kevin Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C063	Student Support Services /Cost Sh	UAENLL	PI Leonard Lamberti	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C064	Student Support Services /Cost Sh	UAENLL	PI Leonard Lamberti	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C065	Student Support Services /Cost Sh	UAENLL	PI Leonard Lamberti	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C069	Earthworm Biocontrol /Cost Sh	UBPBWM	PI William Machardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
15C071	Uv Ground Water Disinfectio/Cost Sh	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C082	University Affiliated Progr/Cost Sh	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C083	University Affiliated Progr/Cost Sh	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C084	University Affiliated Progr/Cost Sh	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C085	Markers of Stree in Trees /Cost Sh	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C086	Ahec Program /Cost Sh	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C087	White Pine in NH /Cost Sh	UBNRJB	PI James Barrett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C093	New England Culture /Cost Sh	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C094	Stream Chemistry - Puerto R/Cost Sh	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C096	NE Cottontail in Maine /Cost Sh	UBNRJL	PI John Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C097	Land Cover/Biology Globe /Cost Sh	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C098	Crab Species - M. Tyrrell /Cost Sh	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C099	Welform Reform Process /Cost Sh	UFHMMS	PI Michele Solloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C100	Impact /Cost Sh	UFSWSM	PI Suzanne McMurphy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C101	Family Violence Prevention /Cost Sh	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C102	Family Violence Prevention /Cost Sh	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C103	Corn Fertilizer Recommendat/Cost Sh	UBPBGE	PI George Estes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C104	COPS-University Hiring Prog/Cost Sh	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C105	COPS /Cost Sh	UGPDPD	PI Paul Dean	102.00	8.57	0.00	0.00	0.00	0.00	**110.57**
15C105	COPS /Cost Sh	UJPDPD	PI Paul Dean	7,157.05	601.14	0.00	0.00	0.00	0.00	**7,758.19**
15C107	Chromatopraphs & Equipment /Cost Sh	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C110	Connection Tovbns & Interne/Cost Sh	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C111	Pumpkins & Squash Nitrogen /Cost Sh	UXAGGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C112	Empowerment Project /Cost Sh	UFRMJS	PI Janet Sable	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C113	Elder Family Support Servic/Cost Sh	UFNURA	PI R Shippee-Rice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C116	Children With Autism /Cost Sh	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C118	NH Nutrition Education Plan/Cost Sh	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C119	NH Nutrition Education Plan/Cost Sh	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C120	NH Nutrition Education Plan/Cost Sh	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C121	UNH Recycled Materials Cent/Cost Sh	UDCETE	PI Taylor Eighmy	(987.76)	(400.04)	(610.64)	0.00	0.00	0.00	**(1,998.44)**
15C125	Path Research Project /Cost Sh	UFRMJS	PI Janet Sable	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C127	Hampton/Seabrook Harbor Stu/Cost Sh	UDMEBC	PI Barbaros Celikkol	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C129	Bedrock Geologic Maps on S /Cost Sh	UDESWB	PI Wallace Bothner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C130	Bedrock Geologic Maps on S /Cost Sh	UDESWB	PI Wallace Bothner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C131	Contamination Sources to Co/Cost Sh	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C135	Rule of Law/Civic Education/Cost Sh	UCHICF	PI Cathy Frierson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C136	School Resource Officer Pro/Cost Sh	UCIPJH	PI Jack Humphrey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C137	Dissolved Organic Nitrogen /Cost Sh	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C138	NH Estuaries Project /Cost Sh	UCIPJV	PI James Varn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C140	NH Estuaries Project /Cost Sh	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C143	Sea Grant Match /Cost Sh	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C147	NH Wrrc Program /Cost Sh	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C148	NH Wrrc Program /Cost Sh	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C149	NH Wrrc Program /Cost Sh	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C150	Microcystins Survey of Lake/Cost Sh	UBZOJH	PI James Haney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C151	NH Wrrc Program /Cost Sh	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C154	1996 NH Wrrc Base Support /Cost Sh	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C155	1996 NH Wrrc Base Support /Cost Sh	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C156	1997 Wrrc Base Support /Cost Sh	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C157	Statewide Water Resources /Cost Sh	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C158	1998 Wrrc Support /Cost Sh	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C159	NH Wrrc Program /Cost Sh	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C160	Capability Assessment /Cost Sh	UDKEDS	PI Donald Sundberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C161	97-99 Sea Grant Match /Cost Sh	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C162	UNH Undistributed Salaries	UAABSC	Academic Affairs BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C162	UNH Undistributed Salaries	URROSR	Office of Sponsored Programs	(645.19)	(280.21)	0.00	0.00	0.00	0.00	**(925.40)**
15C163	Capability/Assessment Plan /Cost Sh	UDKEDS	PI Donald Sundberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C164	Sea Grant Match /Cost Sh	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
15C166	Enhancement Match 1996-98 C/Cost Sh	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C167	Capability/Assessment Plan /Cost Sh	UDKEDS	PI Donald Sundberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C168	Sea Grant Match /Cost Sh	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C169	Sea Grant:cost Share /Cost Sh	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C170	Sea Grant Match /Cost Sh	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C176	Inland Suburban Waterways /Cost Sh	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C177	Paleomagnetic Equipment /Cost Sh	UDESWC	PI William Clyde	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C178	Chemistry Systemic Initiati/Cost Sh	UDCHCB	PI Christopher Bauer	22,896.76	6,164.82	9,406.08	0.00	0.00	0.00	**38,467.66**
15C179	Chemistry Systemic Initiati/Cost Sh	UDCHCB	PI Christopher Bauer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C180	Enclyclopedia for NE Cultur/Cost Sh	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C181	Service-Learning Leadership/Cost Sh	UJLSMF	PI Marianne Fortescue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C182	Riparian Buffer Research De/Cost Sh	UXWMTB	PI Thomas Buob	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C183	2001 Water Resources Resear/Cost Sh	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C184	2001 Water Resources Resear/Cost Sh	UBNRCB	PI Carl Bolster	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C185	2001 Water Resources Resear/Cost Sh	UBNRER	PI Elizabeth Rochette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C186	2001 Water Resources Resear/Cost Sh	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C187	2001 Water Resources Resear/Cost Sh	UXWMJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C188	Coll Brook Meadow Restorati/Cost Sh	UBTSJH	PI John Hart	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C189	Oyster River Watershed /Cost Sh	UTP020	General Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C190	Office of Econimic Initiati/Cost Sh	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C191	Underserved Populations /Cost Sh	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C192	Tri-Statevictim Assistance /Cost Sh	UCIPJK	PI John Kirkpatrick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C194	Winnipeg Uv Study /Cost Sh	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C195	NH History/Culture Encyc /Cost Sh	UCHIJM	PI Judith Moyer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C199	Student Support Services /Cost Sh	UAENLL	PI Leonard Lamberti	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C203	University Affiliated Progr/Cost Sh	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C204	Disinfection By-Product /Cost Sh	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C205	2001 Sea Grant:cost Share /Cost Sh	URSGAB	PI Ann Bucklin	(2,863.36)	(240.52)	(962.22)	0.00	0.00	0.00	**(4,066.10)**
15C208	Community Conservation Assi/Cost Sh	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C209	RIBOTYPING TRACKING SOURCES/Cost Sh	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C210	RIBOTYPING TRACKING SOURCES/Cost Sh	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C211	MERCURY OXIDIZATION /Cost Sh	UDKEVM	PI Virendra Mathur	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C212	MERCURY OXIDIZATION /Cost Sh	UDKEVM	PI Virendra Mathur	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C213	LUTEIN BIOAVAILABILITY /Cost Sh	UBPBDK	PI Dean Kopsell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C215	SEACOAST ALCOHOL TASK FORCE/Cost Sh	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C218	UNDERSERVED POPULATIONS /Cost Sh	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C223	STUDENT SUPPORT SERVICES /Cost Sh	UAENLL	PI Leonard Lamberti	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C224	Freedom Support Act	UCHICF	PI Cathy Frierson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C225	Essential Facility Inspection	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C226	Dfirm Preparation	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C230	Biochemical/Molecular	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C231	Control Inflammation/Cancer	UBBCRC	PI Richard Cote	0.00	0.00	(17.79)	0.00	0.00	0.00	**(17.79)**
15C231	Control Inflammation/Cancer	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C231	Control Inflammation/Cancer	UBNRAR	PI Andrew Rosenberg	0.00	0.00	(114.43)	0.00	0.00	0.00	**(114.43)**
15C231	Control Inflammation/Cancer	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C232	Victim Witness Advocate	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C233	New Hampshire Teachers as Scholars	UAHCEP	Professional Development GRAD	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C235	System-Wide Monitoring for the Grea	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C236	Federal & State Tech Partnership Pr	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C237	Habitat Restoration @ Sth Mill Pond	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C238	NH Off of St Plan-NH Estuaries-Hamt	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C239	Program Improvement--TSAS Carl Perk	UBTSRS	PI Regina Smick-Attisano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C240	NH 4H Mini Society Project/Cost Sha	UXYTPG	PI Paula Gregory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C242	Manchester Millyard Sustainable Lan	UXFRMT	PI Mary Tebo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C243	WRRC 2002: Cost Share Land Use	UXWMJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C244	WRRC 2002: Cost Share Hampton	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C245	WRRC 2002: Cost Share Lamprey	UDESJD	PI John Davis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
15C246	Victim Services Directory 2002	UCIPJW	Justice Works	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C247	Pallet Phyto Sanitary Project	UXFRSS	PI Sarah Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C248	Effects of Seawalls on Marshes	UBNRDB	PI David Burdick	0.00	0.00	758.62	0.00	0.00	0.00	**758.62**
15C249	Culvert Impacts on Fish in Marshes	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C250	Ecology of Phenotypic in Mussels	UBZOBY	PI James Byers	179.97	0.00	1,375.12	0.00	0.00	0.00	**1,555.09**
15C251	Phase I:Ice Storm Damage 1998/CS	UXFRRE	PI Robert Edmonds	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C252	Phase II: Ice Storm Damage 1998/CS	UXFRRE	PI Robert Edmonds	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C253	Waste Water Treatment Discharge	UBNRCB	PI Carl Bolster	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C253	Waste Water Treatment Discharge	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C254	Bedrock Geologic Mapping	UDESWB	PI Wallace Bothner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C255	Land Consrvation Asst MOA/Cst Share	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C256	Conservation Assessment Program/CS	ULGRNT	Grant Cost-Sharing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C257	Lake Watch: Undergrad Students/CS	UBMIRB	PI Richard Blakemore	0.00	0.00	23,761.74	0.00	0.00	0.00	**23,761.74**
15C258	White Mtns Stream Classification	UDESLD	PI Lawrence Dingman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C259	NH Nutrition Ed Plan/Cost Share	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C260	Research and Discover	UZCXB3	PI Berrien Moore III	30,581.37	1,495.65	27,229.39	0.00	0.00	0.00	**59,306.41**
15C261	An Examination of NE Class & Place	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C262	WWRA Disenfection at CVA Supply	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C263	Minimizing Farm Bus Succession/CS	UXAGMS	PI Michael Sciabarrasi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C264	GBCW Instream & Riparian Habitat/CS	UXWMSM	PI Sharon Meeker	(203.58)	(82.45)	(131.58)	0.00	0.00	0.00	**(417.61)**
15C265	2002 Cost Share	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C266	NE Community Heritage	UCHCTR	Humanities Cente	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C267	Great Bay Systemwide Monitoring	URMPJP	PI Jonathan Pennock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C269	Strengthening the 4-H Green Thumb	UXFHJS	PI Julia Steed Mawson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C270	Integrated Aquaculture System	UBPBNF	PI Christopher Neefus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C271	Malawi Chichlid Fishes	UBZOKC	PI Karen Carleton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C272	UNH & High School Communications	UDMAYL	PI Yeping Li	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C274	Beyond Access-Cost Sharing	UCDDCJ	PI Cheryl Jorgensen	0.00	0.00	20,437.58	0.00	0.00	0.00	**20,437.58**
15C275	Nutrient Management Plans for NH	UXWMTB	PI Thomas Buob	8,106.73	3,242.65	2,950.83	0.00	0.00	0.00	**14,300.21**
15C276	Child Welfare Training	UFSWRJ	PI Robert Jolley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C277	Tree Pathology: Ice Damage	UBPBRB	PI Robert Blanchard	4,471.26	1,788.49	0.00	0.00	0.00	0.00	**6,259.75**
15C278	Student Support Services - FY 2003	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C278	Student Support Services - FY 2003	UAENLL	PI Leonard Lamberti	4,427.98	1,771.18	13,029.80	0.00	0.00	0.00	**19,228.96**
15C280	2003 Junior Science Symposium	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C281	IRC: GT Equipment 2003 - UNH match	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C282	Victims of Crime Services	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C287	School and Community Re-entry	UCDDDH	PI David Hagner	0.00	0.00	4,582.88	0.00	0.00	0.00	**4,582.88**
15C287	School and Community Re-entry	UFDDDH	PI David Hagner	0.00	0.00	4,783.55	0.00	0.00	0.00	**4,783.55**
15C289	FAST year 2	UESBMC	PI Mary Collins	1,315.36	531.37	11,917.78	0.00	0.00	0.00	**13,764.51**
15C289	FAST year 2	UEWBSC	WSBE Business Service Center	(1,044.94)	(423.20)	(455.14)	0.00	0.00	0.00	**(1,923.28)**
15C290	Office of Economic Initiatives	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C292	Cost Share - Cased Pedagogy	UCEDVG	PI Virginia Garland	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C293	Natural Resources Outreach	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C294	Tri-State Victim Cost-Share	UCIPJW	Justice Works	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C296	Links to Early Learning	UCDDDN	PI Debra Nelson	276.00	23.18	8.98	0.00	0.00	0.00	**308.16**
15C299	Pre-Service Middle School Teachers	UCEDEA	PI Eleanor Abrams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C300	4-H Goes to Sea	UXFHJS	PI Julia Steed Mawson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C301	NH Estuaries Project Activities	URMPJP	PI Jonathan Pennock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C304	Gr Bay Coast Vol Train	UXWMSM	PI Sharon Meeker	1,240.39	502.37	0.00	0.00	0.00	0.00	**1,742.76**
15C305	FY 2003 SG Cost Share on-campus	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C306	Rainbow Trout Cooperative Agreement	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C307	CAD Physical Model Rotator	UDMEBK	PI Brad Kinsey	40.00	0.00	18.00	0.00	0.00	0.00	**58.00**
15C310	FY 2003 SG Cost Share OSA	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C311	NH/Quebec Forest Interdep	UXFRSS	PI Sarah Smith	(4,104.19)	(1,662.29)	0.00	0.00	0.00	0.00	**(5,766.48)**
15C312	Improving Sawmill Industry	UXFRSS	PI Sarah Smith	(19,069.87)	(7,723.17)	(375.15)	0.00	0.00	0.00	**(27,168.19)**
15C313	Rural Development	UXFRSS	PI Sarah Smith	(11,442.85)	(4,628.72)	0.00	0.00	0.00	0.00	**(16,071.57)**
15C314	Conservation Ecosystem Funct	UXFRES	PI Ellen Snyder	(3,247.39)	(1,315.18)	0.00	0.00	0.00	0.00	**(4,562.57)**
15C315	2002 Urban & Comm Forestry	UXFRRE	PI Robert Edmonds	(35,573.62)	(14,404.43)	0.00	0.00	0.00	0.00	**(49,978.05)**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
15C316	2002 Forestry Stewardship	UXFRRE	PI Robert Edmonds	(50,370.17)	(20,397.42)	0.00	0.00	0.00	0.00	**(70,767.59)**
15C316	2002 Forestry Stewardship	UXFRSS	PI Sarah Smith	(332.57)	(134.69)	0.00	0.00	0.00	0.00	**(467.26)**
15C316	2002 Forestry Stewardship	UXFRWL	Forestry And Wildlife Resources	(196.46)	(79.57)	0.00	0.00	0.00	0.00	**(276.03)**
15C317	2002 Conservation Education	UXFRRE	PI Robert Edmonds	(9,798.62)	(3,967.30)	0.00	0.00	0.00	0.00	**(13,765.92)**
15C318	Granite State Data Archive	UFDOEH	PI Edgar (Ned) Helms	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C320	NH Nutrition Education Plan	UXFHJS	PI Julia Steed Mawson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C320	NH Nutrition Education Plan	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C320	NH Nutrition Education Plan	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C322	Native Americans of Southern NE	UCENSR	PI Siobhan Senier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C324	Farmer Research Education Program	UXAGSI	PI Stefan Seiter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C326	C/S 03 WRRC Schloss Land Use	UXWMJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C327	C/S 03 WRRC Bean Clostridium	UBASCB	PI Christine Bean	4,999.94	1,999.98	3,219.98	0.00	0.00	0.00	**10,219.90**
15C328	Cost Share - GOALI Interconnect	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C329	Cost Share - Salmon Net Pen	UDMEDF	PI David Fredriksson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C330	CS Support '03-'04 Great Bay SWMP	URMPJP	PI Jonathan Pennock	877.83	351.13	380.98	0.00	0.00	0.00	**1,609.94**
15C331	C/S Classification NH Streams	UBNRBE	PI Robert Eckert	14,368.08	3,112.20	6,178.24	0.00	0.00	0.00	**23,658.52**
15C335	Fish Passage in Tidal Marshes	UBNRDB	PI David Burdick	193.37	78.32	497.97	0.00	0.00	0.00	**769.66**
15C336	C/S Maternal Child Health Yr 2	UFDOEH	PI Edgar (Ned) Helms	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C337	Victim/Witness Advocate Program	UGPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C338	VOCA	UJHPAC	PI Amy Culp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C340	Online Support for Entrepreneurs	UXFMCV	PI Catherine Violette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C341	Riparian Buffer, Part II	UXWMTB	PI Thomas Buob	19,123.24	7,649.31	6,960.80	0.00	0.00	0.00	**33,733.35**
15C342	Development of Nutrient Plans	UXWMTB	PI Thomas Buob	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C343	Wildlife Conservation Program	UXFRES	PI Ellen Snyder	(17,154.58)	(6,211.76)	0.00	0.00	0.00	0.00	**(23,366.34)**
15C343	Wildlife Conservation Program	UXFRWL	Forestry And Wildlife Resources	(199.70)	(80.88)	0.00	0.00	0.00	0.00	**(280.58)**
15C344	Partners II	UFRMJS	PI Janet Sable	37,941.62	15,228.36	4,253.62	0.00	0.00	0.00	**57,423.60**
15C345	GBCW Monitoring H2O Quality	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C345	GBCW Monitoring H2O Quality	UXWMSM	PI Sharon Meeker	560.45	226.98	204.73	0.00	0.00	0.00	**992.16**
15C346	Rural Transportation Access Network	UCDDMS	PI Mary Schuh	0.00	0.00	4,165.56	0.00	0.00	0.00	**4,165.56**
15C346	Rural Transportation Access Network	UFDDMS	PI Mary Schuh	0.00	0.00	340.20	0.00	0.00	0.00	**340.20**
15C347	Industry Cluster Analysis	UESBJK	PI Janice Kitchen	7,554.36	1,618.72	1,834.69	0.00	0.00	0.00	**11,007.77**
15C348	OEI	UESBJK	PI Janice Kitchen	1,984.16	166.67	2,454.52	0.00	0.00	0.00	**4,605.35**
15C349	DFIRMS 2004 - Phase V	UZCXFR	PI Fay Rubin	0.00	0.00	5,516.41	0.00	0.00	0.00	**5,516.41**
15C350	NH Teachers as Scholars	UAHADM	DCE Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C351	Junior Science Symposium 2004	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C355	Under one Roof	UCDDDN	PI Debra Nelson	0.00	0.00	1,656.72	0.00	0.00	0.00	**1,656.72**
15C356	Analyzing 19th Century Fisheries	UCHIJB	PI Jeffrey Bolster	37,984.59	15,193.76	24,462.06	0.00	0.00	0.00	**77,640.41**
15C357	Outreach Coalition Coordination	UXWMFM	PI Frank Mitchell	15,575.52	6,230.23	5,669.48	0.00	0.00	0.00	**27,475.23**
15C358	Recirculating Aquaculture System	UBPBNF	PI Christopher Neefus	2,928.93	1,186.21	1,070.00	0.00	0.00	0.00	**5,185.14**
15C359	Sustainable Intergrated Finfish	UBPBNF	PI Christopher Neefus	10,279.55	4,111.78	3,741.63	0.00	0.00	0.00	**18,132.96**
15C360	Sea Grant 2004-2006 (Prog Mgt)	URSGAB	PI Ann Bucklin	27,376.93	10,950.80	11,881.72	0.00	0.00	0.00	**50,209.45**
15C361	Sea Grant 2004-2006 (Prog Mgt)	URSGSA	PI Steven Adams	15,506.77	6,227.17	6,737.48	0.00	0.00	0.00	**28,471.42**
15C362	Undergraduate Research	UBZOLH	PI Larry Harris	11,363.08	4,545.23	4,931.55	0.00	0.00	0.00	**20,839.86**
15C365	NH Nutrition	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C365	NH Nutrition	UXFMVL	Pi Valerie Long	7,678.83	3,071.55	2,795.15	0.00	0.00	0.00	**13,545.53**
15C366	Earth System Science Education	UZCCCW	PI Cameron Wake	42,096.22	16,838.52	0.00	0.00	0.00	0.00	**58,934.74**
15C370	Sex Determination Black Bass	UBZODB	PI David Berlinsky	4,054.06	1,621.63	2,610.84	0.00	0.00	0.00	**8,286.53**
15C371	Larval Trematode Communities	UBZOBY	PI James Byers	4,458.31	1,325.88	2,936.18	0.00	0.00	0.00	**8,720.37**
15C373	Abenaki Speaker Series	UCENLM	PI Lisa MacFarlane	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C374	C/S Resource Clearinghouse Website	UBNRMD	PI Mark Ducey	2,426.96	970.80	1,053.32	0.00	0.00	0.00	**4,451.08**
15C375	Marketing non-invasive plants	UXAGCN	PI Catherine Neal	0.00	0.00	500.00	0.00	0.00	0.00	**500.00**
15C376	C/S Oyster Reef Structure Exp	UBZORG	PI Raymond Grizzle	5,669.65	2,267.94	3,651.13	0.00	0.00	0.00	**11,588.72**
15C377	GBCW: Shellfish Program	UXWMSM	PI Sharon Meeker	2,853.66	1,141.47	1,038.73	0.00	0.00	0.00	**5,033.86**
15C378	Civic Life of Higher Education	UBTSKH	PI Kate Hanson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C379	C/S NH Shellfish Program	UBNRSJ	PI Stephen Jones	11,057.08	4,470.36	24,463.51	0.00	0.00	0.00	**39,990.95**
15C380	C/S UNH Estuarine Monitoring	URMPJP	PI Jonathan Pennock	13,086.48	5,234.55	5,679.51	0.00	0.00	0.00	**24,000.54**
15C381	Wildlife Conservation Prog	UXFRES	PI Ellen Snyder	(7,239.70)	(2,621.43)	0.00	0.00	0.00	0.00	**(9,861.13)**
15C381	Wildlife Conservation Prog	UXFRSS	PI Sarah Smith	(115.01)	(46.58)	0.00	0.00	0.00	0.00	**(161.59)**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
15C382	Assessment of Sand Resources	UDESLW	PI Larry Ward	9,993.97	3,997.56	4,337.54	0.00	0.00	0.00	**18,329.07**
15C383	Monitoring Forest Health	UZCXBR	PI Barry Rock	10,124.77	4,049.90	4,394.15	0.00	0.00	0.00	**18,568.82**
15C384	Microboards	UCDDDH	PI David Hagner	0.00	0.00	8,301.35	0.00	0.00	0.00	**8,301.35**
15C386	C/S Mgt of Non-Human Bacteria	UBNRSJ	PI Stephen Jones	3,936.05	1,574.33	1,708.20	0.00	0.00	0.00	**7,218.58**
15C389	C/S E Coli Ribotyping Cains Brook	UBNRSJ	PI Stephen Jones	5,738.34	2,295.39	2,490.45	0.00	0.00	0.00	**10,524.18**
15C390	VOCA Cost Share 2004-2005	UJLSHP	SHARRP Program	10,799.47	4,319.71	0.00	0.00	0.00	0.00	**15,119.18**
15C392	Beowulf Cluster Cost Share	UZSPRR	Joachim Raeder	0.00	0.00	112,000.00	0.00	0.00	0.00	**112,000.00**
15C393	C/S State Wide Monitoring Pgrm	URMPJP	PI Jonathan Pennock	22,126.95	8,876.50	9,610.98	0.00	0.00	0.00	**40,614.43**
15C394	Public Health Tracking	UZCCCW	PI Cameron Wake	14,197.20	5,684.04	9,145.80	0.00	0.00	0.00	**29,027.04**
15C395	Children Disabilities Demonstration	UFDDDH	PI David Hagner	0.00	0.00	19,026.26	0.00	0.00	0.00	**19,026.26**
15C396	Phytoplankton Fluorescence	UZOPJM	PI John Ru Morrison	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C397	Conservation Planning and Habitat	UBNRJL	PI John Litvaitis	6,441.88	2,576.75	4,148.58	0.00	0.00	0.00	**13,167.21**
15C398	Child Welfare Training	UFSWRJ	PI Robert Jolley	12,168.24	4,860.13	1,362.20	0.00	0.00	0.00	**18,390.57**
15C399	Cost Share Isotope Ratio Mass	UZCXEH	PI Erik Hobbie	0.00	0.00	11,967.38	0.00	0.00	0.00	**11,967.38**
15C402	COBRE Year '04	UBDEAN	Dean'S Office - Ls & A	8,709.00	2,501.13	23,723.34	0.00	0.00	0.00	**34,933.47**
15C403	DFIRM Preparation 2005	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C404	Nanomanufacturing NSEC	UDCHGM	PI Glenn Miller	23,505.98	2,330.15	16,181.74	0.00	0.00	0.00	**42,017.87**
15C405	Year 7 - RMRC	UDCETE	PI Taylor Eighmy	125,782.66	50,312.86	81,003.98	0.00	0.00	0.00	**257,099.50**
15C406	Family Violence Prevention	UFDDJN	PI Jan Nisbet	5,363.12	2,145.25	1,952.20	0.00	0.00	0.00	**9,460.57**
15C407	Junior Science Symposium 2005	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C409	Epidemiological Support for NH	UFHMWS	John W Seavey	41.39	16.56	5.80	0.00	0.00	0.00	**63.75**
15C411	NH MCH Epidemiologist FY 2005	UFDOEH	PI Edgar (Ned) Helms	23,205.40	9,316.22	4,878.26	0.00	0.00	0.00	**37,399.88**
15C412	NH Food Stamp Program	UXFMVL	Pi Valerie Long	0.00	0.00	4,172.49	0.00	0.00	0.00	**4,172.49**
15C413	OEI	UESBJK	PI Janice Kitchen	5,272.40	442.89	4,525.33	0.00	0.00	0.00	**10,240.62**
15C415	Natural Resource Outreach Coalition	UXWMFM	PI Frank Mitchell	10,528.96	4,247.77	3,841.93	0.00	0.00	0.00	**18,618.66**
15C417	Cost Share Cold Dense Plasma Sheet	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C420	UNH Monitoring Jones	UBNRSJ	PI Stephen Jones	567.35	226.92	246.23	0.00	0.00	0.00	**1,040.50**
15C424	Restoration Compedium Cost Share	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C426	ILRU CHANCE	UFDDJK	PI Jay Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C427	NROC 2005 Program and Delivery	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C428	Enhancement of GRANIT Web Site	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C432	Research and Discover Cost Share	UZCXGH	PI George Hurtt	4,750.00	414.75	1,601.07	0.00	0.00	0.00	**6,765.82**
15C433	Supporting ASEAN Clean Water	UDKEIF	PI Ihab Farag	19,672.00	5,490.37	12,130.31	0.00	0.00	0.00	**37,292.68**
15CAES	AES Undistributed Salaries	UBAESA	Agricultural Experiment Station Adm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CAUS	Undistributed Sals for Acad Affairs	UAADVI	University Advising & Career Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CAUS	Undistributed Sals for Acad Affairs	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CAUS	Undistributed Sals for Acad Affairs	UAGADM	Graduate School Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CAUS	Undistributed Sals for Acad Affairs	UAGMCN	McNair Program	711.24	0.00	0.00	0.00	0.00	0.00	**711.24**
15CAUS	Undistributed Sals for Acad Affairs	UATALS	Talent Search	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CAUS	Undistributed Sals for Acad Affairs	UAUPWB	Upward Bound	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CAUS	Undistributed Sals for Acad Affairs	UAUROP	Undergraduate Research Awards	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CAUS	Undistributed Sals for Acad Affairs	UAWCTR	University Writing Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CAUS	Undistributed Sals for Acad Affairs	UJVPOF	VP Student Affairs Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CBUS	Undistributed Salaries for COLSA	UBDRCM	COLSA RCM	(626.56)	(250.62)	0.00	0.00	0.00	0.00	**(877.18)**
15CBUS	Undistributed Salaries for COLSA	UBPBRB	PI Robert Blanchard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CCUS	Undistributed Salaries for COLA	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CCUS	Undistributed Salaries for COLA	UCCINJ	Carsey Institute	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CCUS	Undistributed Salaries for COLA	UCFRL0	Family Research Lab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CCUS	Undistributed Salaries for COLA	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CCUS	Undistributed Salaries for COLA	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CDUS	Undistributed Salaries for CEPS	UD0RCM	CEPS RCM Allocations	(199.08)	(79.63)	0.00	0.00	0.00	0.00	**(278.71)**
15CDUS	Undistributed Salaries for CEPS	UDEEWM	PI W Miller	199.08	79.63	0.00	0.00	0.00	0.00	**278.71**
15CEUS	Undistributed Salaries for WSBE	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CEUS	Undistributed Salaries for WSBE	UEWRCM	WSBE Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CFUS	Undistributed Salaries for SHHS	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CFUS	Undistributed Salaries for SHHS	UFXRCM	Health and Human Services RCM	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CH74	Genetics & Breeding Cucurbits-Match	UBPBJL	PI J. Brent Loy	17,539.99	7,023.20	0.00	0.00	0.00	0.00	**24,563.19**
15CHST	UNH Cost Sharing of Spons Res	UAENLL	PI Leonard Lamberti	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
15CHST	UNH Cost Sharing of Spons Res	UAREGO	Registrar's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBDETK	PI Thomas Kelly	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBNRJB	PI James Barrett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBNRML	PI Mimi Becker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBPBGE	PI George Estes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBREDH	PI David Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBREJH	PI John Halstead	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBZOJH	PI James Haney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBZOMS	PI Michelle Scott	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UBZOOL	Zoology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UCARVW	PI Vicki Wright	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UCEDJR	PI Judith Robb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UCENBB	PI Bridgitte Bailey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UCGRMR	PI Mary Rhiel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UCHCTR	Humanities Cente	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UCHIDF	PI David Frankfurter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UCPYEC	PI Ellen Cohn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCE00	Civil Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCELB	PI Larry Brannaka	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCERH	PI Robert Henry	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCHRJ	PI Richard Johnson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCS00	Computer Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCSEF	PI Eugene Freuder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCSPH	PI Philip Hatcher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDCSTS	PI Theodore Sparr	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDEELK	PI L Kraft	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDEERC	PI Ronald Clark	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDEEWM	PI W Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDESCI	Earth Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDESJD	PI John Davis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDESKV	PI Karen Von Damm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDESWB	PI Wallace Bothner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
15CHST	UNH Cost Sharing of Spons Res	UDKEDB	PI Dale Barkey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDKEVM	PI Virendra Mathur	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDMADH	PI Donald Hadwin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDMEKB	PI Kenneth Baldwin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDMERJ	PI Robert Jerard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UDPHRK	PI Richard Kaufmann	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UEDSJS	PI Jeff Sohl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UFKIRC	PI Ronald Croce	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UFRMJS	PI Janet Sable	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UJHADM	Health Services Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UMDEKL	PI Karol LaCroix	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UXAGAE	PI Alan Eaton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UXAGJM	PI James Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UXWMRB	PI Roland Barnaby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UXYTPG	PI Paula Gregory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZCC00	Climate Change Research Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZCCCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZCCDS	PI Dork Sahagian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZCCGZ	PI Gregory Zielinksi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZCCJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZCXBM	PI Byard Mosher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZCXBR	PI Barry Rock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZOPAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZOPWB	PI Wendell Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZSPJH	PI Joseph Hollweg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZSPJL	PI John Lockwood	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZSPML	PI Martin Lee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CHST	UNH Cost Sharing of Spons Res	UZSPRA	PI Roger Arnoldy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CRUS	Undistributed Sal for Research & PS	URRRCM	VP Research RCM	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CX00	Undistributed Forestry Salarie	UXCMNC	Communications	0.00	0.00	(7.33)	0.00	0.00	0.00	**(7.33)**
15CX00	Undistributed Forestry Salarie	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CX00	Undistributed Forestry Salarie	UXFRSS	PI Sarah Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CX00	Undistributed Forestry Salarie	UXFRWL	Forestry And Wildlife Resources	(2,412.74)	(986.48)	0.00	0.00	0.00	0.00	**(3,399.22)**
15CX00	Undistributed Forestry Salarie	UXWMRS	Water And Marine Resources	(335.10)	(145.43)	0.00	0.00	0.00	0.00	**(480.53)**
15CZCU	Undistributed Salaries for EOS-CSRC	UZARCM	EOS RCM Allocation	0.10	0.04	0.00	0.00	0.00	0.00	**0.14**
15CZSU	Undistributed Salaries for EOS-SSC	UZARCM	EOS RCM Allocation	1,064.96	462.19	0.00	0.00	0.00	0.00	**1,527.15**
15H004	UNH Impact Center	UDCHCB	PI Christopher Bauer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H007	High Perf. Computing Cluster	UZSPRM	PI Richard Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
15H016	Office of Econimic Initiative	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H017	Franklin Pierce Pto Study	UEAFJF	PI John Freear	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H026	New 500 Nhz Nmr Spectrometer	UDCHHM	PI Howard Mayne	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H030	Teachers Institute	UCENDW	PI David Watters	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H032	Cycle Gmp in Photoreceptors	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H033	Dynamic Subnetwork Locality	UDCSPD	PI PIlar De La Torre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H035	Constraint Based Reasoning	UDCSEF	PI Eugene Freuder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H054	Advanced Communications Syst	UDCSDB	PI R D Bergeron	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H059	Signal Detection With Nld	UDMAKS	PI Kevin Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H066	Synthesis/Characterization Lab	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H067	Physics-Labs for Calculus	UDPHDM	PI Dawn Meredith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H068	Metal Comples & Nanoclusters	UDCHEW	PI Edward Wong	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H070	Uv Ground Water Disinfection	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H072	Economic Development Assistanc	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H073	Economic Development Assistanc	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H074	Economic Development Assistanc	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H080	Intl Undergraduate Program	UAUGDB	PI Donna Brown	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H088	Joint Degree Programs	UFHMLS	PI Lee Seidel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H089	Science Management - Us Itase	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H090	Dry Valleys Gpr Pilot Project	UZCCMP	PI Michael Prentice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H091	In Search of Newton	UDMAKB	PI Kelly Black	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H092	New England Culture	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H095	NE Cottontail in Maine	UBNRJL	PI John Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H106	Chromatopraphs & Equipment	UZCCPM	PI Paul Mayewski	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H108	Adaptive Multiresolution Data	UDCSDB	PI R D Bergeron	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H109	Connection Tovbns & Internet 2	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H111	Hatch Administration - Match	UBAEHA	Hatch Administration	217,745.75	79,939.88	0.00	0.00	0.00	0.00	**297,685.63**
15H117	Copper Electroplating Dynamics	UDKEDB	PI Dale Barkey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H122	NH Sba	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H123	NH Sba	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H126	Internet Technology	UDEEKC	PI Kent Chamberlin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H128	Atmospheric Gravity Waves	UDMEJM	PI John McHugh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H132	Automated DNA Sequencer UNH	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H133	Upgrading Core Facility DNA	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H134	Rule of Law/Civic Education	UCHICF	PI Cathy Frierson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H139	Underserved Populations	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H143	Ps H143 Physiology of PI	UBPBGE	PI George Estes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H146	NH Wrrc Program	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H152	1996 NH Wrrc Base Support	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H153	1996 NH Wrrc Base Support	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H160	Hyperspectral Remote Sensing	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H182	As H182 Atheroscleros	UBASSS	PI Samuel Smith	7,842.91	3,137.18	0.00	0.00	0.00	0.00	**10,980.09**
15H197	Bo H197 Diseases of F	UBPBWM	PI William Machardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H205	Zo H205 Mycotoxins In	UBZOJH	PI James Haney	4,216.41	1,686.57	0.00	0.00	0.00	0.00	**5,902.98**
15H239	Ps H239 Environ Modif	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H243	As H243ne072 Devel Control	UBASWC	PI William Condon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H262	Photosynthesis-Saline Stress-Match	UBPBLJ	PI Leland Jahnke	27,325.04	8,295.09	0.00	0.00	0.00	0.00	**35,620.13**
15H269	H269 Reh269ne162	UBREEJ	PI Edmund Jansen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H285	Insulin Resistance & Asthma - Match	UBASAT	PI Anthony Tagliaferro	38,763.03	15,521.55	0.00	0.00	0.00	0.00	**54,284.58**
15H288	Fr H288ir007 Chem Atmos De	UBNRBE	PI Robert Eckert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H288	Fr H288ir007 Chem Atmos De	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H291	Character,Control Yeast Genes-Match	UBBCCD	PI Clyde Denis	35,585.11	8,963.97	0.00	0.00	0.00	0.00	**44,549.08**
15H303	As H303 Genetic Bases	UBASRT	PI Robert Taylor, Jr.	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H311	Bo H311 Light Intensity	UBPBWA	PI Wayne Fagerberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H315	Re H315ne165 Priv Strategies	UBREAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H318	Zo H318 Inventory Aquatic Ins	UBZOCB	PI Chandler/Burger	11,615.42	4,646.21	0.00	0.00	0.00	0.00	**16,261.63**
15H327	Nucleotide Metabolism - Match	UBBCRC	PI Richard Cote	20,137.47	8,055.06	0.00	0.00	0.00	0.00	**28,192.53**
15H329	Mi H329 Stringent Response	UBMIRZ	PI Robert Zsigray	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
15H332	Endocrine Control of Repro - Match	UBBCSS	PI Stacia Sower	62,507.54	9,083.08	0.00	0.00	0.00	0.00	**71,590.62**
15H335	Cost-Muni Solid Waste Disposl-Match	UBREJH	PI John Halstead	32,115.03	7,696.00	0.00	0.00	0.00	0.00	**39,811.03**
15H337	Re H337 W-133 Nat Res Planning	UBREBL	PI Bruce Lindsay	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H340	Zo H340 Migration Patterns	UBZOWH	PI Watson/Howell	8,319.84	2,565.94	0.00	0.00	0.00	0.00	**10,885.78**
15H343	As H343ne161 Bovine Ovulation	UBASPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H344	Transposition, Soil Nematodes-Match	UBBCJC	PI John Collins	24,632.96	7,103.01	0.00	0.00	0.00	0.00	**31,735.97**
15H346	As H346 Porcine Adipocyte Lipo	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H356	Leukemogenesis-Clam Aquacul. -Match	UBZOCW	PI Charles Walker	34,940.22	8,826.01	0.00	0.00	0.00	0.00	**43,766.23**
15H357	Pb H357 Genet Anal/Stwbry	UBPBTD	PI Thomas Davis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H358	Reg Zinc Transport Endo Cells-Match	UBASDB	PI Dennis Bobilya	22,239.89	6,320.85	0.00	0.00	0.00	0.00	**28,560.74**
15H362	Pb H362 Somatic Embryogen	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H366	As H366 Metabolic Relations	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H368	As H368 Dairy Herd Mgmt Stratg	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H372	Zo H372 Dinculeotide Repeat	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H374	As Nutritional Risk in Elderly	UBASJC	PI Joanne Curran-Celentano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H375	Pb New Apple Cultivars	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H375	Pb New Apple Cultivars	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H376	Zo Biomonitoring Nematode Comm	UBZOMA	PI Marianne Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H377	Genetic System for Frankia - Match	UBMILT	PI Louis Tisa	37,220.14	6,813.09	0.00	0.00	0.00	0.00	**44,033.23**
15H378	As Gender Effects, Mini Swine	UBASTF	PI Thomas Foxall	5,468.22	1,425.29	0.00	0.00	0.00	0.00	**6,893.51**
15H379	Intro Seaweeds Gulf of Maine-Match	UBPBAM	PI Arthur Mathieson	27,837.40	11,135.00	0.00	0.00	0.00	0.00	**38,972.40**
15H380	Larval Grn Sea Urchin-Gulf ME-Match	UBZOHW	PI Harris/Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H380	Larval Grn Sea Urchin-Gulf ME-Match	UBZOLH	PI Larry Harris	26,027.60	10,411.00	0.00	0.00	0.00	0.00	**36,438.60**
15H381	Re Rural Econ Devel Alternativ	UBREDM	PI Douglas Morris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H382	Pb Calcium-Dep Kinases/Arabido	UBPBEH	PI Estelle Hrabak	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H383	Pb Climate Mod Prod Sys-Strawb	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H384	Defs-Salmonella Typhimurium-Match	UBMITP	PI Thomas Pistole	33,534.92	10,839.19	0.00	0.00	0.00	0.00	**44,374.11**
15H386	Bi Arabidopsis	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H387	Pb Plant Genetic Resources	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H388	Zo Lnt Mgmt Arthropod Pests	UBZOBU	PI John Burger	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H391	As Fertility Domestic Ruminant	UBASDT	PI David Townson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H394	Pb Fisher Usda	UBASPE	PI Peter Erickson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H394	Pb Fisher Usda	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H395	As Mgmt Sys/Profitability	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H396	Pb Greenhouse Envir/Facilities	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H396	Pb Greenhouse Envir/Facilities	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H397	Zo Aquaculture Species	UBZOMS	PI Michelle Scott	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H397	Zo Aquaculture Species	UBZOTK	PI Thomas Kocher	1,646.50	658.59	0.00	0.00	0.00	0.00	**2,305.09**
15H398	Repro & Care-Burying Beetles-Match	UBZOJB	PI Jessica Bolker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H398	Repro & Care-Burying Beetles-Match	UBZOMS	PI Michelle Scott	17,452.29	6,980.90	0.00	0.00	0.00	0.00	**24,433.19**
15H399	Zo Pigment Dev-Summer Flounder	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H401	Improvement Rural&agr Survey	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H404	Pb Photosynthesis-Light Rel	UBPBNF	PI Christopher Neefus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H405	Aquatic Plants-Temp vs Trop - Match	UBPBGC	PI Garrett Crow	16,391.25	5,274.52	0.00	0.00	0.00	0.00	**21,665.77**
15H406	Bi Gelation Beta-Lactoglobuln	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H408	Ml Rotavirus/Hep A in Sludge	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H409	Ml Biodiversity/Biosolids	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H409	Ml Biodiversity/Biosolids	UBMIRB	PI Richard Blakemore	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H410	Fr Iron Spodosols	UBNRER	PI Elizabeth Rochette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H412	Geographical and Stressor Gradients	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H413	Pb Nutrient Mgmt Oriental Plt	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H413	Pb Nutrient Mgmt Oriental Plt	UBPBCN	PI Catherine Neal	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H414	Biosolids Impact & Benefit NE-Match	UBMIAM	PI Aaron Margolin	9,697.41	3,879.00	0.00	0.00	0.00	0.00	**13,576.41**
15H415	Biosolids Impact & Benefit NE-Match	UBNRWM	PI William Mcdowell	11,322.49	4,529.06	0.00	0.00	0.00	0.00	**15,851.55**
15H416	FR TRANSPORT BEHAVIOR E COLI	UBNRCB	PI Carl Bolster	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H417	Leucine-Rich Repeat-Binding-Match	UBBCLC	PI Lisa Clark	19,172.59	5,093.99	0.00	0.00	0.00	0.00	**24,266.58**
15H418	PB Anaerobic Cyanobacterial	UBPBAB	PI Alan Baker	3,561.95	1,424.77	0.00	0.00	0.00	0.00	**4,986.72**
15H419	PB ORGANIC AMENDMENTS-SOIL	UBAEHA	Hatch Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
15H419	PB ORGANIC AMENDMENTS-SOIL	UBPBDK	PI Dean Kopsell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H419	PB ORGANIC AMENDMENTS-SOIL	UBPBSS	PI Stanley Swier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H420	PB BREEDING/GENETICS ORNAMENT	UBPBRF	PI Rosanna Freyre	2,000.04	168.01	0.00	0.00	0.00	0.00	**2,168.05**
15H421	BI Activation of Estrogen	UBBCAL	PI Andrew Laudano	2,721.73	1,088.69	0.00	0.00	0.00	0.00	**3,810.42**
15H422	PB VEGETABLE BRASSICAS	UBPBDK	PI Dean Kopsell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H424	Fr Land Ethics/Cost Sharing	UBNRJC	PI John Carroll	4,107.64	1,643.05	0.00	0.00	0.00	0.00	**5,750.69**
15H425	Trematode Parasite Marine Com-Match	UBZOBY	PI James Byers	25,267.58	4,897.02	0.00	0.00	0.00	0.00	**30,164.60**
15H426	Genetic Factors-Opsin Gene - Match	UBZOKC	PI Karen Carleton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H427	Natural&Ag. Resource Policies-Match	UBRERR	PI Robert Robertson	17,007.51	6,802.97	0.00	0.00	0.00	0.00	**23,810.48**
15H428	Molecular Biology of Seed Dev-Match	UBPBSM	PI Subhash Minocha	14,417.64	5,135.01	0.00	0.00	0.00	0.00	**19,552.65**
15H429	Cryptosporidium Parvum in Biosolids	UBASCB	PI Christine Bean	8,497.66	3,399.08	0.00	0.00	0.00	0.00	**11,896.74**
15H430	Hydrocarbon - Bioremediation-Match	UBMIES	PI Elise Sullivan	8,777.38	303.93	0.00	0.00	0.00	0.00	**9,081.31**
15H431	Culture of Marine Finfish NH -Match	UBZODB	PI David Berlinsky	12,547.48	5,019.09	0.00	0.00	0.00	0.00	**17,566.57**
15H432	In Situ Adipose Tissue Metab -Match	UBASGC	PI Gale Carey	17,777.60	7,111.00	0.00	0.00	0.00	0.00	**24,888.60**
15H433	Genomic Tools - Horitculture -Match	UBPBTD	PI Thomas Davis	36,895.12	8,985.09	0.00	0.00	0.00	0.00	**45,880.21**
15H434	Genetic Improv. of Tilapias - Match	UBZOTK	PI Thomas Kocher	28,062.73	4,764.47	0.00	0.00	0.00	0.00	**32,827.20**
15H435	Arabidopsis CDPK Genes - Match	UBPBEH	PI Estelle Hrabak	33,403.90	6,202.08	0.00	0.00	0.00	0.00	**39,605.98**
15H436	IMS for Small Fruits In NH - Match	UBPBJP	PI Jim Pollard	25,095.15	10,048.44	0.00	0.00	0.00	0.00	**35,143.59**
15H436	IMS for Small Fruits In NH - Match	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H436	IMS for Small Fruits In NH - Match	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H438	Early Left-Right Asymmetry - Match	UBZOJB	PI Jessica Bolker	7,411.40	2,964.59	0.00	0.00	0.00	0.00	**10,375.99**
15H439	Red Seaweed - NE Coast - Match	UBPBNF	PI Christopher Neefus	26,140.20	7,189.02	0.00	0.00	0.00	0.00	**33,329.22**
15H440	Proteins - Hyperbaric Cycling-Match	UBBCTL	PI Thomas Laue	24,157.46	9,031.20	0.00	0.00	0.00	0.00	**33,188.66**
15H441	Class B Limed Sludge - Match	UBMIAM	PI Aaron Margolin	16,284.97	3,879.00	0.00	0.00	0.00	0.00	**20,163.97**
15H442	Rural Labor & Public Policy - Match	UBREKG	PI Kelly Giraud	18,794.90	3,129.91	0.00	0.00	0.00	0.00	**21,924.81**
15H443	Impact Nat. Resource Policy - Match	UBREKG	PI Kelly Giraud	7,824.86	3,129.91	0.00	0.00	0.00	0.00	**10,954.77**
15H444	Fetal Mortality in Ruminants -Match	UBASDT	PI David Townson	14,952.60	5,981.01	0.00	0.00	0.00	0.00	**20,933.61**
15H445	Fetal Mortality in Ruminants -Match	UBASPT	PI Paul Tsang	16,607.33	6,642.89	0.00	0.00	0.00	0.00	**23,250.22**
15H446	Impact Nat. Resource Policy - Match	UBREBL	PI Bruce Lindsay	19,628.90	7,862.36	0.00	0.00	0.00	0.00	**27,491.26**
15H447	Nutrient Supply Lactating Cow-Match	UBASCS	PI Charles Schwab	38,653.42	10,789.87	0.00	0.00	0.00	0.00	**49,443.29**
15H448	Dairy Mgmt & Sustainability - Match	UBASCS	PI Charles Schwab	26,937.72	10,789.87	0.00	0.00	0.00	0.00	**37,727.59**
15H449	Rural Labor & Public Policy - Match	UBREDM	PI Douglas Morris	21,512.59	8,605.01	0.00	0.00	0.00	0.00	**30,117.60**
15H450	Dairy Mgmt & Sustainability - Match	UBASPE	PI Peter Erickson	12,701.87	3,272.33	0.00	0.00	0.00	0.00	**15,974.20**
15H452	Rural Labor & Public Policy - Match	UBREAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H453	Molluscan Shellfish Pop in NH-Match	UBZORG	PI Raymond Grizzle	12,875.07	0.00	0.00	0.00	0.00	0.00	**12,875.07**
15H454	Protein N-G & Nematode Dev - Match	UBBCCW	PI Charles Warren	35,642.57	5,900.04	0.00	0.00	0.00	0.00	**41,542.61**
15H456	Cellular Response-Stress-UVB -Match	UBPBWA	PI Wayne Fagerberg	27,427.74	7,764.01	0.00	0.00	0.00	0.00	**35,191.75**
15H457	Flatworm Pests-Marine Mollusc-Match	UBZOMA	PI Marianne Litvaitis	25,957.63	6,544.04	0.00	0.00	0.00	0.00	**32,501.67**
15H458	Improving Micronutrient Nutrition f	UBPBPF	PI Paul Fisher	1,423.61	569.44	0.00	0.00	0.00	0.00	**1,993.05**
15H459	Resistance to Avian Diseases -Match	UBASRT	PI Robert Taylor, Jr.	45,520.99	17,913.78	0.00	0.00	0.00	0.00	**63,434.77**
15H461	Cultural Factors-Trees&Shrubs-Match	UBPBCN	PI Catherine Neal	12,120.57	4,853.32	0.00	0.00	0.00	0.00	**16,973.89**
15H462	Conservation Plant Resources -Match	UBPBJL	PI J. Brent Loy	13,104.59	5,249.06	0.00	0.00	0.00	0.00	**18,353.65**
15H463	Components Commercial GH Prod-Match	UBPBPF	PI Paul Fisher	9,572.55	3,829.02	0.00	0.00	0.00	0.00	**13,401.57**
15H464	Young Plant Center - Match	UBPBYP	Young Plant Center	14,586.44	3,259.58	0.00	0.00	0.00	0.00	**17,846.02**
15H466	NE Stream Aquatic Insect ID - Match	UBZOCB	PI Chandler/Burger	34,319.20	13,746.79	0.00	0.00	0.00	0.00	**48,065.99**
15H467	Efficiency Cool Equine Semen -Match	UBASWB	PI William Berndtson	18,379.34	7,361.88	0.00	0.00	0.00	0.00	**25,741.22**
15H468	Notch 1 in Adipocyte Function-Match	UBASDS	PI Deena Small	10,741.03	4,296.41	0.00	0.00	0.00	0.00	**15,037.44**
15H469	Microcystins-Food Web-NH Lake-Match	UBZOJH	PI James Haney	20,586.00	8,234.43	0.00	0.00	0.00	0.00	**28,820.43**
15H470	Habitat Pref American Lobster-Match	UBZOWW	PI Winsor Watson	51,145.01	13,494.97	0.00	0.00	0.00	0.00	**64,639.98**
15H471	RAGE in Atherosclerosis - Match	UBASTF	PI Thomas Foxall	34,954.56	6,958.72	0.00	0.00	0.00	0.00	**41,913.28**
15H472	Food Sec-Crop/Livestop Graz'g-Match	UBNRJC	PI John Carroll	20,054.96	8,021.95	0.00	0.00	0.00	0.00	**28,076.91**
15H474	National Animal Genome Progrm-Match	UBZOTK	PI Thomas Kocher	9,424.81	3,769.86	0.00	0.00	0.00	0.00	**13,194.67**
15H475	Plant Intake in Older Adults -Match	UBASJC	PI Joanne Curran-Celentano	24,931.56	7,397.63	0.00	0.00	0.00	0.00	**32,329.19**
15HHST	UNH Cost-Sharing of Spons Pgms	UAENMJ	PI Marsha Johns	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UBASDT	PI David Townson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UBBCAK	PI Anita Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
15HHST	UNH Cost-Sharing of Spons Pgms	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UBDETK	PI Thomas Kelly	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UBREDH	PI David Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UCEDJH	PI Jane Hansen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UCENBB	PI Bridgitte Bailey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UCGRMR	PI Mary Rhiel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UCHCTR	Humanities Cente	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UCHICF	PI Cathy Frierson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UCHIDF	PI David Frankfurter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UCPYEC	PI Ellen Cohn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UDCELB	PI Larry Brannaka	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UDCERH	PI Robert Henry	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UDCHST	PI Sterling Tomellini	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UDCS00	Computer Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UDCSEF	PI Eugene Freuder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UDCSPH	PI Philip Hatcher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UDESCI	Earth Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UDKEDB	PI Dale Barkey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UDPHRK	PI Richard Kaufmann	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UEDSJS	PI Jeff Sohl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UFKIRC	PI Ronald Croce	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UJPPOL	University Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UMDEKL	PI Karol LaCroix	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UTP020	General Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15HHST	UNH Cost-Sharing of Spons Pgms	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS01	McIntire-Stennis Admin - Match	UBAEMS	Mcintyre-Stennis Administration	105,653.38	41,289.68	0.00	0.00	0.00	0.00	**146,943.06**
15MS24	Genetics-Forest Trees-Stress -Match	UBPBSM	PI Subhash Minocha	21,588.32	4,967.00	0.00	0.00	0.00	0.00	**26,555.32**
15MS26	Fr Ms26 Forest Mammals	UBNRJL	PI John Litvaitis	3,034.21	1,213.69	0.00	0.00	0.00	0.00	**4,247.90**
15MS27	Genetic Diversity N-E Conifer-Match	UBBCAK	PI Anita Klein	19,229.76	7,692.08	0.00	0.00	0.00	0.00	**26,921.84**
15MS30	Fr Ms30 Riparian Zone Prot	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS30	Fr Ms30 Riparian Zone Prot	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS31	Fr Ms31 Land Use/Nne & Ny	UBNRTH	PI Theodore Howard	6,026.60	2,410.65	0.00	0.00	0.00	0.00	**8,437.25**
15MS33	Forest Veg-Pixels or Polygons-Match	UBNRRC	PI Russell Congalton	31,950.09	8,392.02	0.00	0.00	0.00	0.00	**40,342.11**
15MS36	Decay Fungi Forest Nutrients -Match	UBPBRB	PI Robert Blanchard	26,595.56	10,638.14	0.00	0.00	0.00	0.00	**37,233.70**
15MS38	Fr Ecol Reserves Policy Contxt	UBNRML	PI Mimi Becker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS40	Fr Ecol Reserves Vascular Plts	UBNRBE	PI Robert Eckert	7,228.89	2,891.53	0.00	0.00	0.00	0.00	**10,120.42**
15MS41	Floristic Diversity NH Forest-Match	UBPBGC	PI Garrett Crow	17,704.97	5,274.52	0.00	0.00	0.00	0.00	**22,979.49**
15MS44	Stocking&Structure-NH Forests-Match	UBNRMD	PI Mark Ducey	17,257.50	6,903.00	0.00	0.00	0.00	0.00	**24,160.50**
15MS45	Fr Forest Stream Food Webs	UBNRKB	PI Kimberly Babbitt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS46	Fr Energy Balance of Wildlife	UBNRPP	PI Peter Pekins	14,476.66	2,115.76	0.00	0.00	0.00	0.00	**16,592.42**
15MS48	Nitrogen-Forest Soil Microbes-Match	UBNRSF	PI Serita Frey	24,282.51	5,325.06	0.00	0.00	0.00	0.00	**29,607.57**
15MS49	Forest Soil Sol'n Chemistry - Match	UBNRWM	PI William Mcdowell	11,322.49	4,529.06	0.00	0.00	0.00	0.00	**15,851.55**
15MS50	Wetlands-Amphibian Breeding - Match	UBNRKB	PI Kimberly Babbitt	28,084.79	6,845.96	0.00	0.00	0.00	0.00	**34,930.75**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
15MS51	Invasive Shrub-Early Succes'l-Match	UBNRJL	PI John Litvaitis	17,368.25	6,947.27	0.00	0.00	0.00	0.00	**24,315.52**
15MS52	Land Mgmt & Exotic Shrubs - Match	UBPBTL	PI Thomas Lee	33,160.73	7,020.97	0.00	0.00	0.00	0.00	**40,181.70**
15P000	Compton Symposium (fifth) /Pgm Inc	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P001	Technology Transfer Center /Pgm Inc	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P002	Ntar II /Pgm Inc	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P005	Use of High Perfo. Concrete/Pgm Inc	UDCERC	PI Raymond Cook	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P007	Community Rehab Cont. Educ./Pgm Inc	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P008	Community Rehab Cont. Educ./Pgm Inc	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P009	Community Rehab Cont. Educ /Pgm Inc	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P010	Community Rehab Cont. Educ./Pgm Inc	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P011	Community Rehab Cont. Educ./Pgm Inc	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P012	Community Rehab Cont. Educ./Pgm Inc	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P013	Technology Transfer Center /Pgm Inc	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P014	Nutrients & Moisture /Pgm Inc	UBNRDZ	PI Daniel Zarin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P015	Statewide Leadership /Pgm Inc	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P016	Statewide Leadership /Pgm Inc	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P017	Equipment-Dept Commerce Noaa	URIGPR	Facilities Equipment	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P018	Equipment-Dept Commerce Noaa	URIGPR	Facilities Equipment	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P019	Statewide Inservice Leaders/Pgm Inc	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P020	Community Supports /Pgm Inc	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P021	In Home Respite Care Progra/Pgm Inc	UFNURA	PI R Shippee-Rice	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P022	NON-LETHAL TECH INNOVATION /Pgm Inc	UDMSGS	PI Glenn Shwaery	0.00	0.00	1,007.64	0.00	0.00	0.00	**1,007.64**
15P025	Biomolecular Interaction Tech	UBBCTL	PI Thomas Laue	59,255.01	16,613.38	60,405.13	0.00	67,132.18	0.00	**203,405.70**
15P026	University Affiliated Program	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P026	University Affiliated Program	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P026	University Affiliated Program	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P028	Tech Transfer Program Income	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P029	Community Rehab/Program Income	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P030	DNA Sequencing Lab	UBDDNA	DNA SEQUENCING LAB	750.03	63.01	10,406.97	0.00	0.00	0.00	**11,220.01**
15P031	Minimizing Farm Business Succession	UXAGMS	PI Michael Sciabarrasi	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P032	Education Innovation Partnership	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P033	University Centers for Excellence	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P034	Community Rehab	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P036	Effect of Mesh Size on Trawl Code	UXWMPH	PI Pingguo He	0.00	0.00	1,907.16	0.00	0.00	0.00	**1,907.16**
15P037	Library Portal Development	UEDSAV	PI A.R.Venkatachalam	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P038	Soft Species Separation System	UXWMPH	PI Pingguo He	0.00	0.00	448.31	0.00	0.00	0.00	**448.31**
15P039	Native Americans of S New England	UCENSR	PI Siobhan Senier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P040	Statewide Inservice Leadership	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P043	Polymer Workshop Revenue	UDKEDS	PI Donald Sundberg	0.00	0.00	(1,758.00)	0.00	0.00	0.00	**(1,758.00)**
15P044	Tech Transfer Center - Income	UDCECG	PI Charles Goodspeed	0.00	0.00	57,903.71	0.00	0.00	0.00	**57,903.71**
15P046	Community Rehabilitation Personnel	UCDDDH	PI David Hagner	0.00	0.00	5,483.30	0.00	0.00	0.00	**5,483.30**
15P054	Community Rehab Continuing Ed	UFDDDH	PI David Hagner	0.00	0.00	(22.24)	0.00	0.00	0.00	**(22.24)**
15P057	Rope Seporator Trawl Cost Share	UZOPPH	PI Pingguo He	0.00	0.00	(26,033.90)	0.00	0.00	0.00	**(26,033.90)**
15P058	ICARTT	UZCCRT	PI Robert Talbot	0.00	0.00	1,543.41	0.00	0.00	0.00	**1,543.41**
15PA01	Dairy Facility	UBASDF	Dairy Facility	262,689.93	62,036.80	379,271.44	0.00	0.00	0.00	**703,998.17**
15PA01	Dairy Facility	UBASFM	Animal Science Farm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA02	Equine Center	UBASEQ	Equine Center	182,724.17	45,629.21	179,689.15	0.00	0.00	0.00	**408,042.53**
15PA02	Equine Center	UBASFM	Animal Science Farm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA02	Equine Center	UBASFS	Farm Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA02	Equine Center	UBASHS	Horse Shows - Trials and Dressage	2,853.76	21.00	30,179.54	0.00	0.00	0.00	**33,054.30**
15PA03	AS Diagnostic Lab /Pgm Inc	UBPBAL	Analytical Lab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA04	Farm Services	UBASFS	Farm Services	160,584.84	57,010.42	68,958.19	0.00	0.00	0.00	**286,553.45**
15PA05	Al Analyt Sr Mi Analytical/Pgm Inc	UBPBAL	Analytical Lab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA06	Woodman Farm	UBPBKF	Kingman Farm Facility	0.00	0.00	177.22	0.00	0.00	0.00	**177.22**
15PA06	Woodman Farm	UBPBWF	Woodman Farm Facility	93,296.66	33,150.12	13,507.63	0.00	0.00	0.00	**139,954.41**
15PA07	Kingman Farm	UBPBKF	Kingman Farm Facility	68,264.58	23,750.16	6,447.72	1,843.25	0.00	0.00	**100,305.71**
15PA08	Water Quality Analysis /Pgm Inc	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA09	Research Greenhouse	UBPBGH	Research Greenhouse	72,868.73	25,967.49	14,310.06	0.00	0.00	0.00	**113,146.28**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
15PA10	Brentwood Game Farm /Pgm Inc	UBNRBF	Brentwood Farm Facility	3,000.00	0.00	5,367.35	65.26	0.00	0.00	**8,432.61**
15PA10	Brentwood Game Farm /Pgm Inc	UBNRPP	PI Peter Pekins	0.00	0.00	552.12	0.00	0.00	0.00	**552.12**
15PA11	Herbarium	UBPBHB	Herbarium	674.72	0.00	1,684.28	0.00	0.00	0.00	**2,359.00**
15PA14	Swine Facility	UBASSF	Swine Facility	90,793.37	33,698.60	9,734.18	0.00	0.00	0.00	**134,226.15**
15PA15	Forest Technology/Program Income	UBTSFT	Forest Technology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA16	Poultry Farm	UBASPF	Poultry Farm	5,323.23	447.13	9,040.48	0.00	0.00	0.00	**14,810.84**
15PARS	Agricultural Research Sales/Pgm Inc	UBAEHA	Hatch Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PARS	Agricultural Research Sales/Pgm Inc	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PARS	Agricultural Research Sales/Pgm Inc	UBASAT	PI Anthony Tagliaferro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PARS	Agricultural Research Sales/Pgm Inc	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PARS	Agricultural Research Sales/Pgm Inc	UBASPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PARS	Agricultural Research Sales/Pgm Inc	UBASRT	PI Robert Taylor, Jr.	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PARS	Agricultural Research Sales/Pgm Inc	UBASWC	PI William Condon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PARS	Agricultural Research Sales/Pgm Inc	UBNRJL	PI John Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PARS	Agricultural Research Sales/Pgm Inc	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PARS	Agricultural Research Sales/Pgm Inc	UBREEJ	PI Edmund Jansen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PHST	Program Income	UBNRDZ	PI Daniel Zarin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PHST	Program Income	UCDDDN	PI Debra Nelson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PHST	Program Income	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PHST	Program Income	UCHCTR	Humanities Cente	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PHST	Program Income	UCHIGM	PI Gregory McMahon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PHST	Program Income	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PHST	Program Income	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PHST	Program Income	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PHST	Program Income	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PHST	Program Income	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PHST	Program Income	UZSPJL	PI John Lockwood	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PHST	Program Income	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PIRC	IRC OSR Administration	URROSR	Office of Sponsored Programs	0.00	0.00	5,354.97	0.00	0.00	0.00	**5,354.97**
15PORF	Other Restricted Funds /Pgm Inc	UBAESA	Agricultural Experiment Station Adm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PORF	Other Restricted Funds /Pgm Inc	UBASDF	Dairy Facility	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PORF	Other Restricted Funds /Pgm Inc	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PORF	Other Restricted Funds /Pgm Inc	UBPBAL	Analytical Lab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PORF	Other Restricted Funds /Pgm Inc	UBPBGH	Research Greenhouse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PORF	Other Restricted Funds /Pgm Inc	UBPBHB	Herbarium	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PORF	Other Restricted Funds /Pgm Inc	UBPBKF	Kingman Farm Facility	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PORF	Other Restricted Funds /Pgm Inc	UBPBWA	PI Wayne Fagerberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PORF	Other Restricted Funds /Pgm Inc	UBPBWF	Woodman Farm Facility	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PORF	Other Restricted Funds /Pgm Inc	UBTSFT	Forest Technology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PX00	Misc Income-Publications /Pgm Inc	UXCMNC	Communications	2,799.02	0.00	14,681.35	0.00	0.00	0.00	**17,480.37**
166000	Nitrogen Saturation in Forests	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166001	Microbial Source Tracking VT	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166003	Fellowship - Amy Frappier	UZCCDS	PI Dork Sahagian	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166004	Foliar Chemistry	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166005	Environmental Policies-Valuing	UBREJH	PI John Halstead	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166006	Mercury Cycling in New England	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166007	Mercury Cycling in New England	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166008	North Mill Pond Ecosystem	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166009	Serve - Hs Environmental Educ.	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166010	Biotoxin in Lakes	UBZOJS	PI John Sasner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166011	Bedrock Bioremediation Ctr	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166012	Bedrock Bioremediation Ctr	UDCENK	PI Nancy Kinner	0.00	0.00	20.92	0.00	1,604.65	0.00	**1,625.57**
166013	Bbc Drilling	UDCENK	PI Nancy Kinner	0.00	0.00	55.74	0.00	0.00	0.00	**55.74**
166014	Bbc Packers Dmls - Low Flow	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166015	Bbc Micro Sampling Mineral	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166016	Bbc Earth Sciences	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166017	Bedrock Bioremediation Ctr	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166018	Small Water Treatment Tech Ctr	UDCEMC	PI Michael Collins	0.00	0.00	33.54	0.00	0.00	0.00	**33.54**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
166019	Regulatory & Consulting Eng	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166020	Evaluation of Non-Aligned	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166021	Innovated Treatment Comparison	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166022	Costing Summaries of New Water	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166023	Chem. Choices - Pbt Screening	UDKEIF	PI Ihab Farag	8,329.19	668.73	4,956.97	0.00	0.00	0.00	**13,954.89**
166024	Pp2 of Metal Finishers	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166025	Pollution Prevention	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166026	Bedrock Bio: Administration	UDCENK	PI Nancy Kinner	69,288.17	25,199.82	46,957.88	31.82	0.00	0.00	**141,477.69**
166026	Bedrock Bio: Administration	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166027	Bedrock Bio: Petrol Hydrocarb/MTBE	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166028	Bedrock Bio: Packers/DMSL/Slow Flow	UDCENK	PI Nancy Kinner	0.00	0.00	0.02	0.00	0.00	0.00	**0.02**
166029	Bedrock Bio: Earth Sciences	UDCENK	PI Nancy Kinner	0.00	0.00	565.41	0.00	0.00	0.00	**565.41**
166030	Bedrock Bio: Microbiology	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166031	Bedrock Bio: Fracture Skins	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166032	Bedrock Bio: Drilling Parameter Rec	UDCENK	PI Nancy Kinner	1,557.95	130.88	1,743.62	0.00	0.00	0.00	**3,432.45**
166033	Bedrock Bio: Microcosms	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166034	Bedrock Bio: Hydraulics	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166035	Bedrock Bio: Pease Site Maintenance	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166036	Bedrock Bio: Tech Transfer	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166037	Bedrock Bio: Tech Verification	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166038	WTTC: Administration	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166039	WTTC: Training	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166040	WTTC: Riverbank Evaluation	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166041	WTTC: Innovation	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166042	WTTC: Costing Summaries	UDCEMC	PI Michael Collins	533.71	44.83	266.13	0.00	0.00	0.00	**844.67**
166043	Innovative Performance Monitoring	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166044	Bedrock Bio: Administration	UDCENK	PI Nancy Kinner	99,734.93	25,810.16	155,917.58	1,476.80	0.00	0.00	**282,939.47**
166045	Bedrock Bio: Microbiology	UDCENK	PI Nancy Kinner	0.00	0.00	16.75	0.00	0.00	0.00	**16.75**
166046	Bedrock Bio: Fracture Skins	UDCENK	PI Nancy Kinner	0.00	0.00	714.09	0.00	0.00	0.00	**714.09**
166047	Bedrock Bio: Drilling Parameter Rec	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166048	Bedrock Bio: Hydraulics	UDCENK	PI Nancy Kinner	2,215.00	186.06	8,606.26	0.00	0.00	0.00	**11,007.32**
166049	WTTC 2003 - Administration	UDCEMC	PI Michael Collins	0.00	0.00	177.00	0.00	0.00	0.00	**177.00**
166050	WTTC 2003 Engineeering Training	UDCEMC	PI Michael Collins	0.00	0.00	3,650.00	0.00	0.00	0.00	**3,650.00**
166051	WTTC 2003 Antibody Removal	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166052	WTTC 2003 -Radionuclide Disposal	UDCEMC	PI Michael Collins	7,199.10	2,879.66	5,090.12	0.00	0.00	0.00	**15,168.88**
166053	WTTC 2003 - Enhanced Gravel Filters	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	13,605.50	0.00	**13,605.50**
166054	WTTC 2003 - Corrosion Control	UDCEMC	PI Michael Collins	3,168.89	266.19	2,346.66	0.00	6,141.53	0.00	**11,923.27**
166055	WTTC 2003 - Sidestream Ozonation	UDCEMC	PI Michael Collins	0.00	0.00	452.25	0.00	0.00	0.00	**452.25**
166056	Greening the Supply Chain	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166057	Hospital Benchmarking Plan	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166058	Fellowship - Emily LaFiandra	UBNRKB	PI Kimberly Babbitt	0.00	0.00	9,651.02	0.00	0.00	0.00	**9,651.02**
166058	Fellowship - Emily LaFiandra	UCIPJH	PI Jack Humphrey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166060	WTTAC 04-05 Administration	UDCEMC	PI Michael Collins	17,376.27	6,050.92	21,038.08	0.00	0.00	0.00	**44,465.27**
166062	Regional Climate Change	UZCCHM	PI Huiting Mao	69,207.52	25,639.55	203,709.67	0.00	0.00	0.00	**298,556.74**
166063	WTTAC 04-05 Engineer Training	UDCEMC	PI Michael Collins	6,130.30	514.94	3,348.82	0.00	0.00	0.00	**9,994.06**
166064	WTTAC 04-05 Non-Aligned Aeromonas	UDCEMC	PI Michael Collins	11,270.31	2,135.73	18,062.53	0.00	38,498.84	0.00	**69,967.41**
166065	WTTAC 04-05 Slow Sand Filtration	UDCEMC	PI Michael Collins	39,968.23	10,489.20	38,672.66	0.00	0.00	0.00	**89,130.09**
166066	WTTAC 04-06 Innovative Treatment	UDCEMC	PI Michael Collins	18,359.10	2,581.81	11,979.73	0.00	0.00	0.00	**32,920.64**
166067	Marina Pollution Prevention	UDKEIF	PI Ihab Farag	3,407.90	167.99	1,617.70	0.00	0.00	0.00	**5,193.59**
166068	EMS Implementation	UDKEIF	PI Ihab Farag	1,917.93	83.99	520.50	0.00	0.00	0.00	**2,522.42**
166069	Risk Reduction Implementation	UDKEIF	PI Ihab Farag	3,744.00	223.77	1,031.62	0.00	0.00	0.00	**4,999.39**
166070	WTTC 2005 -Riverbed Scouring	UDCEMC	PI Michael Collins	22,702.47	851.33	28,825.64	0.00	0.00	0.00	**52,379.44**
166071	Homeland Security Conference	UDKEIF	PI Ihab Farag	1,477.03	0.00	8,522.96	0.00	0.00	0.00	**9,999.99**
166072	Fellowship: Chaire Hoff	UDESJB	PI Julia Bryce	0.00	0.00	682.80	0.00	0.00	0.00	**682.80**
166073	WTTAC 2004-05 - Administration	UDCEMC	PI Michael Collins	0.00	0.00	254.95	0.00	0.00	0.00	**254.95**
166075	WTTAC 2004-05 - Enhanced Particle	UDCEMC	PI Michael Collins	0.00	0.00	2,782.50	0.00	4,800.04	0.00	**7,582.54**
166075	WTTAC 2004-05 - Enhanced Particle	UDEEAK	PI Andrew Kun	2,579.55	1,088.20	1,687.16	0.00	0.00	0.00	**5,354.91**
166076	WTTAC 2004-05 - Radionuclides	UDCEMC	PI Michael Collins	13,454.67	3,091.75	10,154.72	0.00	0.00	0.00	**26,701.14**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
166078	NH Estuatries Project	URMPJP	PI Jonathan Pennock	10,153.26	4,185.58	11,155.06	0.00	0.00	0.00	**25,493.90**
166079	Subawards (off-campus)	URMPJP	PI Jonathan Pennock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166080	Estuarine Monitoring Activities	URMPJP	PI Jonathan Pennock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166081	Impact of Wastewater Treatment	UBNRSJ	PI Stephen Jones	3,738.16	1,381.79	1,148.32	0.00	0.00	0.00	**6,268.27**
166082	UNH Monitoring Activities Jones	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166083	UNH Monitoring Activities Short	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166084	IWEM with Regard to Highways	UDERJM	PI Jeffrey S. Melton	2,356.54	203.07	1,332.45	0.00	0.00	0.00	**3,892.06**
166085	Stormwater Management	UBNRSJ	PI Stephen Jones	3,205.74	1,325.53	906.26	0.00	10,000.00	0.00	**15,437.53**
166086	NROC 2005 Program and Delivery	UXWMFM	PI Frank Mitchell	3,215.04	1,286.01	900.23	0.00	0.00	0.00	**5,401.28**
166HST	Environmental Protection Agcy	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166HST	Environmental Protection Agcy	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166HST	Environmental Protection Agcy	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166HST	Environmental Protection Agcy	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166HST	Environmental Protection Agcy	UEDSJS	PI Jeff Sohl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166HST	Environmental Protection Agcy	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166HST	Environmental Protection Agcy	UXWMJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166HST	Environmental Protection Agcy	UZCC00	Climate Change Research Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166HST	Environmental Protection Agcy	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166HST	Environmental Protection Agcy	UZCXBM	PI Byard Mosher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181000	Ecosystem Carbon Exchange	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181001	Tie Shan Ice Cores	UZCCCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181002	Nucleon & Nuclear Structure	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181003	Electromagnetic Studies	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181004	Electromagnetic Studies	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181014	Nucleon & Nuclear Structure	UDPHJH	PI Jochen Heisenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181015	Nucleon & Nuclear Structure	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181016	Nucleon 7 Nuclear Structure	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181017	Solubilization of Surface	UBMIFC	PI Frank Caccavo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181018	Coupled Cluster Expansion	UDPHJH	PI Jochen Heisenberg	9,877.50	829.71	4,925.32	0.00	0.00	0.00	**15,632.53**
181019	Recycled Materials	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181020	MERCURY OXIDIZATION	UDKEVM	PI Virendra Mathur	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181021	Electromagnetic Studies	UDPHFH	PI F W Hersman	299,151.58	47,976.39	174,152.78	0.00	14,378.96	0.00	**535,659.71**
181021	Electromagnetic Studies	UDPHYS	Physics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181022	GRB Catalog from COMPTEL	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181023	Magnetic Reconnection Studies	UZSPAB	Amitava Bhattacharjee	34,442.28	13,787.56	23,194.02	0.00	0.00	0.00	**71,423.86**
181024	Strongly-Coupled Dusty Plasmas	UZSPAB	Amitava Bhattacharjee	24,361.76	5,152.50	19,407.66	0.00	0.00	0.00	**48,921.92**
181025	Fast Neutron Imaging Telescope	UZSPJR	PI James Ryan	77,286.01	25,257.78	72,510.11	0.00	0.00	0.00	**175,053.90**
181026	Collisionless Reconnection Research	UZSPAB	Amitava Bhattacharjee	6,039.67	2,415.86	5,615.22	0.00	0.00	0.00	**14,070.75**
181HST	Nuclear Structure & Reactions	UBMIWC	PI William Chesbro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181HST	Nuclear Structure & Reactions	UDKEVM	PI Virendra Mathur	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181HST	Nuclear Structure & Reactions	UDMALZ	PI Lee Zia	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181HST	Nuclear Structure & Reactions	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181HST	Nuclear Structure & Reactions	UDPHJH	PI Jochen Heisenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181HST	Nuclear Structure & Reactions	UTP020	General Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181HST	Nuclear Structure & Reactions	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
183000	Dfirms for NH Communities	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
183001	Dfirms for NH Communities	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
183002	Dfirm Preparation	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
183003	DFIRMS 2003	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
183004	DFIRMS 2003	UZCXFR	PI Fay Rubin	65,248.63	24,353.84	34,790.40	0.00	0.00	0.00	**124,392.87**
183005	DFIRM Preparation 2005	UZCXFR	PI Fay Rubin	20,962.90	6,761.41	12,438.60	0.00	0.00	0.00	**40,162.91**
184000	Homeownership Nationwide	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184001	Academics Programs in CT	UFHMLS	PI Lee Seidel	17,087.47	4,972.09	5,277.30	0.00	10,156.39	0.00	**37,493.25**
184003	UNH Upward Bound Program	UAENDG	PI Daniel Gordon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184016	Career Advancement Project	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184017	School Based Transition	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184018	Low Incidence Disabilities	UCDDCJ	PI Cheryl Jorgensen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184019	Low Incidence Disabilities	UCDDCJ	PI Cheryl Jorgensen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
184020	Educational Talent Search	UAENMJ	PI Marsha Johns	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184021	Educational Talent Ssearch	UAENMJ	PI Marsha Johns	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184022	Educational Talent Search	UAENMJ	PI Marsha Johns	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184030	UNH Upward Bond	UAENDG	PI Daniel Gordon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184031	Project Team	UFRMLP	PI Lou Powell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184032	Early Connections	UCDDDN	PI Debra Nelson	940.42	376.17	191.88	0.00	30.25	0.00	**1,538.72**
184033	Early Connections	UCDDDN	PI Debra Nelson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184034	Urban Partnership	UCEDJR	PI Judith Robb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184035	Equity/Excellences-Higher Ed	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184035	Equity/Excellences-Higher Ed	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184036	Equity/Excellences-Higher Ed	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184037	Project All-Link	UCEDKE	PI Karen Erickson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184045	Technology Partnership Project	UCDDJN	PI Jane Nisbet	33,649.28	7,470.24	36,150.10	0.00	78,891.47	0.00	**156,161.09**
184045	Technology Partnership Project	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184045	Technology Partnership Project	UFDDJN	PI Jan Nisbet	73,397.73	29,230.22	50,211.27	0.00	100,740.58	0.00	**253,579.80**
184045	Technology Partnership Project	UFDDMS	PI Mary Schuh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184046	Technology Partnership Project	UCDDMP	PI Marion Pawlek	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184047	Technology Partnership Project	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184048	Technology Partnership Project	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184049	Technology Partnership Project	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184050	Technology Partnership Program	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184051	Student Support Services	UAENLL	PI Leonard Lamberti	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184052	Student Support Services	UAENLL	PI Leonard Lamberti	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184053	Student Support Services	UAENLL	PI Leonard Lamberti	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184057	Children With Autism	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184058	Children With Autism	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184059	Path Research Project	UFRMJS	PI Janet Sable	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184070	Student Support Services	UAENLL	PI Leonard Lamberti	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184070	Student Support Services	UCPYAP	PI Alison Paglia	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184071	UNH Upward Bound Program	UAENDG	PI Daniel Gordon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184072	HOMEOWNERSHIP NATIONWIDE	UCDDDH	PI David Hagner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184073	EDUCATIONAL TALENT SSEARCH	UAENMJ	PI Marsha Johns	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184074	2001 MCNAIR GRADUATE PROGRAM	UAGMCN	McNair Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184075	Partners II	UFRMJS	PI Janet Sable	52,853.35	18,737.13	5,727.20	0.00	0.00	0.00	**77,317.68**
184075	Partners II	UFRMP0	Recreation Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184076	Upward Bound Program	UAENDG	PI Daniel Gordon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184083	Beyond Access 2003	UCDDCJ	PI Cheryl Jorgensen	80,750.15	29,528.47	61,348.59	0.00	0.00	0.00	**171,627.21**
184083	Beyond Access 2003	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184083	Beyond Access 2003	UFDDCJ	PI Cheryl Jorgensen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184084	Early Literacy	UCDDJP	PI Jeffrey Priest	0.00	0.00	(2,386.37)	0.00	5,340.82	0.00	**2,954.45**
184085	Educational Talent Search	UAENMJ	PI Marsha Johns	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184086	Student Support Services - FY 2003	UAENLL	PI Leonard Lamberti	0.00	0.00	(2,880.98)	0.00	0.00	0.00	**(2,880.98)**
184087	2000 McNair Graduate Opportunity Pr	UAGMCN	McNair Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184088	Homeownership Nationwide 2003	UCDDDH	PI David Hagner	0.00	0.00	(1.79)	0.00	0.00	0.00	**(1.79)**
184089	Project Path 2003	UFRMJS	PI Janet Sable	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184090	Early Connections 2003	UCDDDN	PI Debra Nelson	3,498.64	1,306.57	1,883.04	0.00	0.00	0.00	**6,688.25**
184091	Higher Education-Excellence/Equity	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184091	Higher Education-Excellence/Equity	UCDDMS	PI Mary Schuh	24,052.61	7,185.43	29,107.16	0.00	153,060.25	0.00	**213,405.45**
184091	Higher Education-Excellence/Equity	UFDDMS	PI Mary Schuh	42,348.75	16,920.29	40,534.93	0.00	0.00	0.00	**99,803.97**
184092	School and Community Re-entry	UCDDDH	PI David Hagner	7,419.38	2,672.88	15,546.20	0.00	44,579.18	0.00	**70,217.64**
184092	School and Community Re-entry	UFDDDH	PI David Hagner	19,640.77	7,886.28	26,685.33	0.00	51,179.23	0.00	**105,391.61**
184096	2003-2004 Community Service JLD	UJVCDH	PI David Holmes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184097	2003-2004 Job Location Development	UJVCDH	PI David Holmes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184099	2003 Upward Bound	UAENDG	PI Daniel Gordon	0.00	0.00	(1,009.36)	0.00	0.00	0.00	**(1,009.36)**
184099	2003 Upward Bound	UAUPWB	Upward Bound	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184100	Fulbright Hays Fellowship	UCFIJR	PI Juliette Rogers	3,167.39	266.05	100.00	0.00	0.00	0.00	**3,533.44**
184101	McNair Graduate Program	UAENLL	PI Leonard Lamberti	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184101	McNair Graduate Program	UAGMCN	McNair Program	36,128.62	11,117.51	65,958.95	0.00	0.00	0.00	**113,205.08**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
184102	Preschool Curriculum Development	UCDDJN	PI Jane Nisbet	0.00	0.00	(1,487.01)	0.00	0.00	0.00	**(1,487.01)**
184102	Preschool Curriculum Development	UCDDJP	PI Jeffrey Priest	5,758.91	1,440.82	16,562.95	0.00	0.00	0.00	**23,762.68**
184102	Preschool Curriculum Development	UFDDJN	PI Jan Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184102	Preschool Curriculum Development	UFDDJP	PI Jeffrey Priest	115,354.33	38,304.19	99,402.59	0.00	0.00	0.00	**253,061.11**
184103	Personnel Preparation Leadership	UCDDJN	PI Jane Nisbet	16,784.70	2,001.83	6,603.40	0.00	0.00	0.00	**25,389.93**
184103	Personnel Preparation Leadership	UFDDJN	PI Jan Nisbet	29,797.26	6,772.41	8,024.96	0.00	0.00	0.00	**44,594.63**
184104	Student Support Services	UAENLL	PI Leonard Lamberti	22,387.96	8,752.52	(36.98)	0.00	0.00	0.00	**31,103.50**
184105	Talent Search Program	UAENMJ	PI Marsha Johns	26,157.00	10,163.52	9,535.42	0.00	0.00	0.00	**45,855.94**
184106	Microboards	UCDDDH	PI David Hagner	32,540.24	11,021.73	30,017.34	0.00	0.00	0.00	**73,579.31**
184106	Microboards	UFDDDH	PI David Hagner	0.00	0.00	789.03	0.00	0.00	0.00	**789.03**
184107	NH Children Achieve Physical Best	UFHMTM	PI Tamara Martin	34,655.16	12,140.00	8,431.32	0.00	9,834.00	0.00	**65,060.48**
184109	2004-2005 Community Service JLD	UJVCDH	PI David Holmes	7,857.35	3,142.93	0.00	0.00	0.00	0.00	**11,000.28**
184110	2004-2005 Job Location Development	UJVCDH	PI David Holmes	11,786.05	4,714.42	0.00	0.00	0.00	0.00	**16,500.47**
184113	Upward Bound 2004-05	UAENDG	PI Daniel Gordon	212,384.70	65,902.41	131,494.86	0.00	0.00	0.00	**409,781.97**
184114	TRIO: McNair Program	UAGMCN	McNair Program	82,757.23	31,694.26	43,184.92	0.00	0.00	0.00	**157,636.41**
184115	TRIO: Talent Search Program	UAENMJ	PI Marsha Johns	297,797.73	88,941.73	63,621.27	0.00	0.00	0.00	**450,360.73**
184116	TRIO: Student Support Services	UAENLL	PI Leonard Lamberti	143,850.54	55,149.30	62,486.81	0.00	0.00	0.00	**261,486.65**
184117	Children Disabilities Demonstration	UFDDDH	PI David Hagner	37,530.18	14,352.90	19,645.88	0.00	0.00	0.00	**71,528.96**
184119	Talent Search Program	UAENMJ	PI Marsha Johns	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184120	Upward Bound 2005-2006	UAENDG	PI Daniel Gordon	15,908.13	3,740.75	9,847.84	0.00	0.00	0.00	**29,496.72**
184HST	Us Dept of Education Loc	UAENDG	PI Daniel Gordon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UAENLL	PI Leonard Lamberti	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UAENMJ	PI Marsha Johns	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UCDDDN	PI Debra Nelson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UCEDRN	PI Rebecca New	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UCIPDM	PI Dennis Meadows	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UDMAEH	PI Edward Hinson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UFHMLS	PI Lee Seidel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UFKIRC	PI Ronald Croce	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UFRMJS	PI Janet Sable	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UJHADM	Health Services Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UJLSHP	SHARRP Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UJVCDH	PI David Holmes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193000	Child Neglect Causes/Assess.	UCFRGK	PI Glenda Kaufman-Kantor	0.00	0.00	(10.99)	0.00	0.00	0.00	**(10.99)**
193001	Forms of Gnrh in Primates	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193002	Conditioned Alcohol Cues	UCPYTS	PI Timothy Shahan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193003	IPA Agreement - Jean Tuller	UCDDCM	PI Charles Moseley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193004	7th Intl Family Violence Conf.	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193005	Ferritin Iron Depostn/Mobiltn	UDCHDC	PI Dennis Chasteen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193010	Iron Deposition & Ferritin 17	UDCHDC	PI Dennis Chasteen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193011	Iron Deposition & Ferritin	UDCHDC	PI Dennis Chasteen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193012	Iron Deposition in Ferritin	UDCHDC	PI Dennis Chasteen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193013	Iron Mobilization in Ferritin	UDCHDC	PI Dennis Chasteen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193014	Iron Deposition in Ferritin	UDCHDC	PI Dennis Chasteen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193015	Iron Deposition in Ferritin	UDCHDC	PI Dennis Chasteen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193016	Iron Deposition in Ferritin	UDCHDC	PI Dennis Chasteen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193017	Ferritin Iron Depost/Mobil.	UDCHDC	PI Dennis Chasteen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193018	Ferritin Iron Depostn/Mobiltn	UDCHDC	PI Dennis Chasteen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193028	Trans. Control Yeast Genes	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193029	Trans. Control Yeast Genes	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193030	US Dept of HHS Loc	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193031	US Dept of HHS Loc	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193032	Yeast Transcriptional Control	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193033	Sup: Yeast Control	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193034	Yeast Transcriptional Control	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
193035	Yeast Transcriptional Control	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193036	US Dept of HHS Loc	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193037	Yeast Transcriptional Control	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193038	Yeast Transcritpional Control	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193039	Sup: Yeast Control	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193040	Semiparametric Bayesian Method	UDMADS	PI Debajyoti Sinha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193041	Semiparametric Bayesian Method	UDMADS	PI Debajyoti Sinha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193042	Semiparametric Bayesian Method	UDMADS	PI Debajyoti Sinha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193043	Semiparametric Bayesian Method	UDMADS	PI Debajyoti Sinha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193044	Blood-Brain Barrier	UBASDB	PI Dennis Bobilya	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193045	Zinc & Blood-Brain Barrier	UBASDB	PI Dennis Bobilya	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193046	Expertise & Age Differences	UCPYDM	PI Daniel Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193047	Expertise & Age Differences	UCPYDM	PI Daniel Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193048	Pilot Comm in Age Differences	UCPYDM	PI Daniel Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193049	Expertise & Age Differences	UCPYDM	PI Daniel Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193050	Expertise & Age Differences	UCPYDM	PI Daniel Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193051	Reading Resources Allocation	UCPYES	PI Elizabeth Stine-Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193052	Reading Resources Allocation	UCPYES	PI Elizabeth Stine-Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193053	Reading Resource Allocation	UCPYES	PI Elizabeth Stine-Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193054	Reading Resources Allocation	UCPYES	PI Elizabeth Stine-Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193055	Reading Resources Allocation	UCPYES	PI Elizabeth Stine-Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193061	Family Violence Res. Training	UCFRMS	PI Murray Straus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193062	Family Violence Res. Training	UCFRMS	PI Murray Straus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193063	Family Violence Res. Training	UCFRMS	PI Murray Straus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193064	Violent & Traumatic Stress Res	UCFRMS	PI Murray Straus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193065	Spider Bite Necrosis	UBZOET	PI Edward Tillinghast	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193066	Cross-Bridged Polyamines	UDCHEW	PI Edward Wong	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193067	Bacterial Arsenical Transport	UBMILT	PI Louis Tisa	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193068	Value of Cigarette Smoking	UCPYSM	PI Suzanne Mitchell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193069	Marine Mollusc Swimming Modula	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193070	Health Management Tranineeship	UFHMJL	PI James Lewis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193074	Emsc in Managed Care	UFHMMS	PI Michele Solloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193075	Emsc in Managed Care	UFHMMS	PI Michele Solloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193076	Emsc in Managed Care	UFHMMS	PI Michele Solloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193077	Novel Gas Polarization	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193078	Adenosine and Obesity	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193079	Fiber Optic Sensors	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193080	Carbonhydrates Sequencing	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193081	Carbohydrates Sequencing	UDCHVR	PI Vernon Reinhold	181,603.83	48,823.40	175,781.68	0.00	0.00	0.00	**406,208.91**
193082	Carbonhydrates Sequencing	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193083	Diencephalic Amnesia	UCPYRM	PI Robert Mair	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193084	Diencephalic Amnesia	UCPYRM	PI Robert Mair	12,751.29	2,411.11	8,707.48	0.00	0.00	0.00	**23,869.88**
193085	Analysis of Leucine-Rich	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193086	Family Violence Research Conf.	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193087	Community Supports	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193088	Community Supports	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193089	Zinc-Carbenoid	UDCHCZ	PI Charles Zercher	0.00	0.00	1,333.56	0.00	0.00	0.00	**1,333.56**
193090	Salmonella Typhimurium	UBMITP	PI Thomas Pistole	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193091	Cyclic Gmp in Photoreceptors	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193092	Cyclic Gmp in Rod Photorecept.	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193093	Photoreceptor Transduction	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193094	Cyclic Gmp in Photoreceptors	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193095	Cyclic Gmp in Photoreceptors	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193096	Cycle Gmp in Photoreceptors	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193097	Cyclic Receptors in Gmp	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193098	Cyclic Gmp Photoreceptor	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193099	University Affiliated Program	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193100	University Affiliated Program	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
193101	University Affiliated Program	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193102	University Affiliated Program	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193103	Child Neglect Causes/Assess	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193103	Child Neglect Causes/Assess	UCFRGK	PI Glenda Kaufman-Kantor	0.00	0.00	2,786.42	0.00	17,398.21	0.00	**20,184.63**
193104	Forms of Gnrh in Primates	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193105	Human Anticancer Drug Therapy	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193106	Analytical Ultricentrifugation	UBBCTL	PI Thomas Laue	29,756.52	10,010.30	18,956.94	0.00	0.00	0.00	**58,723.76**
193107	Microvascular Networks	UDKERC	PI Russell Carr	88,730.68	9,446.70	49,775.68	0.00	0.00	0.00	**147,953.06**
193108	Professional Nurse Traineeship	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193109	Family Violence Research Training	UCFRMS	PI Murray Straus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193111	University Affiliated Program	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193112	CONDITIONED ALCOHOL CUES	UCPYTS	PI Timothy Shahan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193113	CENTER FOR STRUCTURAL BIOLOGY	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193114	EFFECTS OF DRUGS IN RELAPSE	UCPYAO	PI Amy Odum	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193115	CHOICES PLANNING GRANT	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193116	CHILDREN & YOUTH VICTIMAZATION	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193117	TRANS. CONTROL YEAST GENES	UBBCCD	PI Clyde Denis	17,072.38	1,436.09	8,549.61	0.00	0.00	0.00	**27,058.08**
193118	SPIDERS WITH NECROTIZING VENOM	UBZOET	PI Edward Tillinghast	4,424.08	371.62	25,654.03	0.00	0.00	0.00	**30,449.73**
193119	Center for Structural Biology	UBBCWG	PI William Gilbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193120	Center for Structural Biology	UDCHBH	PI Barbara Hopkins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193121	Center for Structural Biology	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193122	Radiopharmaceuticals Based on Cross	UDCHEW	PI Edward Wong	36,834.15	3,108.58	44,233.50	0.00	199,142.72	0.00	**283,318.95**
193123	Low Field MRI of Human Lungs	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193125	Leucine-Rich Repeat Motif	UBBCLC	PI Lisa Clark	0.00	0.00	(0.05)	0.00	0.00	0.00	**(0.05)**
193126	Iron Depositn/Moblizatn in Ferritin	UDCHDC	PI Dennis Chasteen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193127	Adolescence Health Resource Ctr	UFFSKB	PI Kristine Baber	6,625.80	1,526.16	2,581.25	0.00	0.00	0.00	**10,733.21**
193128	Mental Health Discrimination	UCPYJN	PI John (Tony) Nevin	10,000.23	842.32	10,687.85	0.00	14,139.63	0.00	**35,670.03**
193129	cGMP and Photoreceptor Function	UBBCHM	Biochemistry Molecular Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193129	cGMP and Photoreceptor Function	UBBCRC	PI Richard Cote	174,620.65	41,442.41	180,501.03	0.00	0.00	0.00	**396,564.09**
193130	University Centers for Excellence	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193131	Iron Depositn/Mobilizatn in Ferritn	UDCHDC	PI Dennis Chasteen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193133	Study of Kidney Graft Survival	UFHMRW	PI Robert Woodward	40,746.96	3,940.40	55,944.52	0.00	0.00	0.00	**100,631.88**
193134	Family Violence Research Training	UCFRMS	PI Murray Straus	0.00	0.00	(543.09)	0.00	0.00	0.00	**(543.09)**
193135	Molecular Dissection of Tooth Shape	UBDHJS	PI J Todd Streelman	5,100.38	1,377.09	2,979.64	0.00	0.00	0.00	**9,457.11**
193136	Proteomics Core	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193137	Outreach Core	UDCHBH	PI Barbara Hopkins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193137	Outreach Core	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193138	Bioinformatics Core	UBBCWG	PI William Gilbert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193139	Administration Core	UDCHVR	PI Vernon Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193140	RCR Web-Based Instruction	URROSR	Office of Sponsored Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193142	Rural Transportation Access Network	UCDDMS	PI Mary Schuh	0.00	0.00	(1.78)	0.00	0.00	0.00	**(1.78)**
193144	Genes for Pigeon Atherosclerosis	UBASSS	PI Samuel Smith	1,643.61	32.42	24,258.88	0.00	0.00	0.00	**25,934.91**
193146	Family Violence Research Training	UCFRMS	PI Murray Straus	7,951.41	0.00	137,331.51	0.00	0.00	0.00	**145,282.92**
193147	Iron Deposition and Mobilization	UDCHDC	PI Dennis Chasteen	168,925.02	39,089.22	124,209.17	0.00	0.00	0.00	**332,223.41**
193148	University Center of Excellence	UCDDJN	PI Jane Nisbet	0.00	0.00	5,806.29	0.00	7,278.16	0.00	**13,084.45**
193149	Optimize Polarized Xenon Production	UDPHFH	PI F W Hersman	151,743.00	42,836.67	180,627.09	0.00	0.00	0.00	**375,206.76**
193150	BRIN 2004 - Administration	UDCHVR	PI Vernon Reinhold	91,555.62	30,314.04	74,185.53	0.00	0.00	0.00	**196,055.19**
193151	BRIN 2004 - Program	UDCHVR	PI Vernon Reinhold	244,053.45	78,398.49	697,160.86	0.00	0.00	0.00	**1,019,612.80**
193152	Rural Transportation Access Network	UCDDMS	PI Mary Schuh	7,632.07	1,938.92	6,822.05	0.00	20,480.00	0.00	**36,873.04**
193152	Rural Transportation Access Network	UFDDMS	PI Mary Schuh	0.00	0.00	(1,549.12)	0.00	29,236.06	0.00	**27,686.94**
193153	Recovery of Y Pestis	UBMIAM	PI Aaron Margolin	0.00	0.00	5,070.05	0.00	0.00	0.00	**5,070.05**
193154	Salmonella typhmurium Host Cell	UBMITP	PI Thomas Pistole	35,302.34	2,976.94	23,732.76	0.00	0.00	0.00	**62,012.04**
193155	Aging & Disability Resource Center	UFDOEH	PI Edgar (Ned) Helms	24,359.93	4,450.32	10,178.42	0.00	5,472.33	0.00	**44,461.00**
193157	Role of N-glycosylation	UBBCCW	PI Charles Warren	28,780.99	1,285.37	17,385.87	0.00	0.00	0.00	**47,452.23**
193157	Role of N-glycosylation	UBBCWC	PI William Trumble	(257.69)	(23.45)	(129.32)	0.00	0.00	0.00	**(410.46)**
193158	Clam Leukemia	UBZOCW	PI Charles Walker	37,494.88	4,971.45	100,657.39	0.00	0.00	0.00	**143,123.72**
193159	Zinc Carbenoid Approach	UDCHCZ	PI Charles Zercher	20,735.32	630.79	34,407.15	0.00	0.00	0.00	**55,773.26**
193160	Recovery of Y. Pestis	UBMIAM	PI Aaron Margolin	0.00	0.00	2,596.42	0.00	0.00	0.00	**2,596.42**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
193162	Famil Violence Research Training	UCFRMS	PI Murray Straus	0.00	0.00	54,858.24	0.00	0.00	0.00	**54,858.24**
193163	University Centers Excellence FY05	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193163	University Centers Excellence FY05	UFDDJN	PI Jan Nisbet	143,413.14	54,402.80	110,818.46	0.00	9,049.77	0.00	**317,684.17**
193163	University Centers Excellence FY05	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193164	Aging & Disability Resource Center	UFDOEH	PI Edgar (Ned) Helms	1,681.02	685.59	144,788.26	0.00	12,621.47	0.00	**159,776.34**
193165	Quantitative Glycosphingolipidomics	UDCHSL	PI Steven Levery	26,660.33	1,192.48	30,677.34	0.00	0.00	0.00	**58,530.15**
193166	Working Against Family Violence	UFDDJN	PI Jan Nisbet	0.00	0.00	957.49	0.00	0.00	0.00	**957.49**
193167	Life Account Studies	UFDDMS	PI Mary Schuh	0.00	0.00	2,887.62	0.00	11,106.21	0.00	**13,993.83**
193168	Home Care Connections	UFDDJN	PI Jan Nisbet	35,198.42	14,145.87	21,864.47	0.00	0.00	0.00	**71,208.76**
193169	Jagged1 in Adipogenesis	UBASDS	PI Deena Small	8,039.26	692.76	22,129.84	0.00	0.00	0.00	**30,861.86**
193HST	Us Dept of HHS Loc	UBBCAL	PI Andrew Laudano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UBMIFR	PI Frank Rodgers	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UBMITP	PI Thomas Pistole	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UBREAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UCDDJK	PI Jay Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UCEDBM	PI Bruce Mallory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UCFRLW	PI Linda Williams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UCFRMS	PI Murray Straus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UCPYDM	PI Daniel Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UCPYES	PI Elizabeth Stine-Morrow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UCPYKM	PI Kathleen McCartney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UCPYRD	PI Robert Drugan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UCPYRM	PI Robert Mair	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UCSOHT	PI Heather Turner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UDCHCZ	PI Charles Zercher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UDCHDC	PI Dennis Chasteen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UDCHRP	PI Roy Planalp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UDCHST	PI Sterling Tomellini	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UFMLJK	PI Jae Kang	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UFNUML	PI Margaret Lamb	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193HST	Us Dept of HHS Loc	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
19Z001	NH WRRC 2002: Administration	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
19Z002	NH WRRC 2002: Effects of Land Use	UXWMJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
19Z003	NH WRRC 2002: Hampton Harbor	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
19Z004	NH WRRC 2002: Lamprey River	UDESJD	PI John Davis	4,088.68	128.14	786.41	0.00	0.00	0.00	**5,003.23**
19Z005	Conservation Assessment Program	ULGRNT	Grant Cost-Sharing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
19Z007	MMC: Sperm Whale Workshop	UBNRAR	PI Andrew Rosenberg	0.00	0.00	24,680.05	0.00	0.00	0.00	**24,680.05**
1A0ADJ	UNH Auxiliary Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1D0ADJ	UNH Int Desig Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	(70,928.00)	0.00	0.00	0.00	**(70,928.00)**
1DB031	Nutrition Lab Education Ctr	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB035	CaMIS Ctr Adv Molecular Sci	UBBCHM	Biochemistry Molecular Biology	23,371.78	6,537.00	75.40	0.00	0.00	0.00	**29,984.18**
1DB058	Hubbard Genomics Center	UBDHGC	Hubbard Center for Genomic Studies	7,619.25	640.02	50,923.56	0.00	0.00	0.00	**59,182.83**
1DB062	Genomics Service Center	UBDHGC	Hubbard Center for Genomic Studies	22,597.17	7,073.19	(23,571.61)	0.00	0.00	0.00	**6,098.75**
1DB064	HGC Salary Fund	UBDHGC	Hubbard Center for Genomic Studies	127,672.11	51,116.41	0.00	0.00	0.00	0.00	**178,788.52**
1DDERG	Environment Research Group	UDERG0	Environmental Research Group	1,773.63	709.45	38,808.00	0.00	0.00	0.00	**41,291.08**
1DDOM0	Center for Coastal & Ocean Mapping	UDOM00	Center for Coastal and Ocean Mappin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DE006	WSBE Research Awards	UEDEAN	WSBE Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DR347	UNH Marine Program Gifts	URMPRS	Marine Research Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DR352	Small Boat Repair/replacement	URMPVO	Vessel Operations	0.00	0.00	12,320.75	0.00	0.00	0.00	**12,320.75**
1DR355	Gulf Challenger Operations	URMPVO	Vessel Operations	8,900.64	747.70	33,687.06	0.00	0.00	0.00	**43,335.40**
1DR356	R/v Challenger Operations	URMPVO	Vessel Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DR357	Marine Program Vehicles	URRMAP	Marine Program	0.00	0.00	401.45	0.00	0.00	0.00	**401.45**
1DR359	UNH Coastal Marine Laboratory	URMPCM	Coastal Marine Lab	0.00	0.00	(2,275.06)	0.00	0.00	0.00	**(2,275.06)**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
1DR3DX	Eelgrass Program-short	URMPFS	PI Fred Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DROSR	OSR - General Internally Designated	URROSR	Office of Sponsored Programs	0.00	0.00	175.00	0.00	0.00	0.00	**175.00**
1DUSTF	UNH Separation Fund	UUXAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DUSTF	UNH Separation Fund	YCXAL2	Functional Alloc-Research	0.00	508,312.39	0.00	0.00	0.00	0.00	**508,312.39**
1DX2LL	Lakes Lay Monitoring Prog	UXLLMP	Lay Lakes Monitoring Program	10,785.00	90.07	31,686.78	0.00	0.00	0.00	**42,561.85**
1DZARC	Geographic Information Systems(GIS)	UZCX00	Complex Systems Research Center	4,355.77	1,434.53	2,807.12	0.00	0.00	0.00	**8,597.42**
1DZCSR	CSRC Meetings	UZCX00	Complex Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZDIS	EOS Discretionary	UZEOSA	EOS Administration	0.00	0.00	2,812.20	0.00	0.00	0.00	**2,812.20**
1DZGAI	GAIM Support	UZCC00	Climate Change Research Center	4,260.00	357.83	15,757.01	0.00	0.00	0.00	**20,374.84**
1DZIGA	IGAC Support	UZCC00	Climate Change Research Center	0.00	0.00	(13.56)	0.00	0.00	0.00	**(13.56)**
1DZMAC	SSC Machine Shop	UZSPMC	Machine Shop	110,764.45	44,331.01	(114,513.49)	0.00	0.00	0.00	**40,581.97**
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	(29,113.90)	0.00	0.00	0.00	**(29,113.90)**
1GA043	Donald J Wilcox Fellowship Fund	UAUROP	Undergraduate Research Awards	0.00	0.00	977.78	0.00	0.00	0.00	**977.78**
1GA054	Tyco Fellowship/Ocean Mapping	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA062	Rogers Family Undergrad Research	UAPROV	Academic Affairs Administration	0.00	0.00	9,920.66	0.00	0.00	0.00	**9,920.66**
1GA066	Paul International Research	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB012	Hubbard Poultry Fellow As H194	UBANSC	Animal & Nutritional Sciences	4,500.06	378.00	39.50	0.00	0.00	0.00	**4,917.56**
1GB094	Bi Ultracentrifugation Gifts	UBBCHM	Biochemistry Molecular Biology	0.00	0.00	(59.72)	0.00	0.00	0.00	**(59.72)**
1GB098	AS Church And Dwight Gift Account	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB101	Sr Levine Fellowship	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB110	CAMIS Fund	UBBCCM	Camis Ctr Adv Molecular Science	0.00	0.00	4,142.46	0.00	0.00	0.00	**4,142.46**
1GB110	CAMIS Fund	UBBCHM	Biochemistry Molecular Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB122	Oliver Hubbard Biology Endow	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	7,992.99	0.00	0.00	0.00	**7,992.99**
1GB138	David Berlinsky Start Up Fund	UBZODB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB139	COLSA Dairy Classes Fund	UBASPE	PI Peter Erickson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB140	Asthma Study	UBASAT	PI Anthony Tagliaferro	734.80	61.72	0.00	0.00	0.00	0.00	**796.52**
1GB142	James Byers Start Up Fund	UBZOBY	PI James Byers	(610.61)	(51.29)	602.32	0.00	0.00	0.00	**(59.58)**
1GB143	AS Dairy Nutrition Gifts	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB143	AS Dairy Nutrition Gifts	UBASDF	Dairy Facility	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB143	AS Dairy Nutrition Gifts	UBASPE	PI Peter Erickson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB144	AS Heart Disease Gifts	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB144	AS Heart Disease Gifts	UBASSS	PI Samuel Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB145	AS Egg Testing Gifts	UBASRT	PI Robert Taylor, Jr.	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB146	Plant Biology IPM Gifts	UBPBIO	Plant Biology	0.00	0.00	1,472.92	0.00	0.00	0.00	**1,472.92**
1GB146	Plant Biology IPM Gifts	UBPBWM	PI William Machardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB147	Plant Biology Strawberry Gifts	UBPBIO	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB147	Plant Biology Strawberry Gifts	UBPBJP	PI Jim Pollard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB150	Animal Sci. Dairy Protein Gift Fund	UBASCS	PI Charles Schwab	584.77	234.20	1,285.29	0.00	0.00	0.00	**2,104.26**
1GB153	Vinegar Production Research Fund	UBMICR	Microbiology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB154	Joy Dokos Diagnostic Research Fund	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB159	Ruminant Feed Analysis Consortium	UBANSC	Animal & Nutritional Sciences	11,873.90	4,749.58	15,358.06	0.00	0.00	0.00	**31,981.54**
1GB159	Ruminant Feed Analysis Consortium	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB160	Breast Cancer Research Fund	UBBCHM	Biochemistry Molecular Biology	1,218.98	86.06	2,282.26	0.00	0.00	0.00	**3,587.30**
1GB162	Bluefin Tuna Research - Lutcavage	UBZOMM	PI Maryellen M Lutcavage	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB163	Brown Cedar Research	UBNRES	Natural Resources	1,343.00	112.81	0.00	0.00	0.00	0.00	**1,455.81**
1GB167	Charles Warren Research Lab	UBBCCW	PI Charles Warren	0.00	0.00	2,942.15	0.00	0.00	0.00	**2,942.15**
1GB168	Dairy Calf Research Gift Fund	UBANSC	Animal & Nutritional Sciences	0.00	0.00	1,476.91	0.00	0.00	0.00	**1,476.91**
1GC122	The History of Women at UNH	UCWS00	Women's Studies Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC123	Nh Title IV-E Research Support	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	580.00	0.00	0.00	0.00	**580.00**
1GD101	Indus Support-ocean Mapping	UDDEAN	Dean's Office - CEPS	47,879.61	19,151.85	0.00	0.00	0.00	0.00	**67,031.46**
1GD110	Jere Chase Ocean Eng Lab Fund	UDOE00	CEPS Ocean Engineering	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD111	Pridgen Fellowship in Org Syn	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD133	Shallow Water Survey Conferenc	UDOM00	Center for Coastal and Ocean Mappin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD144	GEBCO Program Gift Fund	UDOM00	Center for Coastal and Ocean Mappin	0.00	0.00	25,281.95	0.00	0.00	0.00	**25,281.95**
1GE023	North Country SBDC	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE042	Haml Fund for Mgt of Tech and Innov	UEHAML	WSBE Hamel Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE049	Small Bus Dev Ctr - Providian	UESBDC	Small Business Development Center	0.00	0.00	16,773.45	0.00	0.00	0.00	**16,773.45**
1GE052	NH Small Bus Dev Ctr - Citizens	UESBDC	Small Business Development Center	0.00	0.00	32,462.40	0.00	0.00	0.00	**32,462.40**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
1GE055	Office of Economic Initiatives Gift	UESBDC	Small Business Development Center	585.52	132.01	0.00	0.00	0.00	0.00	**717.53**
1GE055	Office of Economic Initiatives Gift	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE057	SBDC Sullivan County	UESBDC	Small Business Development Center	0.00	0.00	366.25	0.00	0.00	0.00	**366.25**
1GF026	McMurphys New Futures Project	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GF035	Medical Laboratory Science Gifts	UFMLS0	Medical Laboratory Science	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GF045	Grimes Family Fund	UFDEAN	Dean's Office HHS	900.00	75.60	4,149.48	0.00	0.00	0.00	**5,125.08**
1GF062	Communication Sciences & Disorders	UFCOMM	Communications Disorders	0.00	0.00	9,675.00	0.00	0.00	0.00	**9,675.00**
1GR006	Shoals Marine Lab Gifts	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GR007	Jel Annual Gifts	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GR012	Shoals Marine Lab Enhancement	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GR017	Shoals Marine Lab Endowment	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GR018	Jean & Carmen Ragonese Fund	URRMAP	Marine Program	0.00	0.00	1,440.00	0.00	0.00	0.00	**1,440.00**
1GRH02	Electronic Communications	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH03	G Of Me Seaweed Biodiversity	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH04	Adaptions Of Lobsters	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH05	Atlantic Cod Larvae	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH06	Hagfish Productive Hormones	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH08	Survey Marine Species Sw Gom	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH09	Genetic Variation Of Copepod	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH10	Witch Flounder Aquaculture	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH11	Endocrine Disrupters+Biotoxins	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH12	Sex Determination In Porphyra	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH13	Porphyras Comparision-Klein	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH14	Raja-History & Ecology	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH15	Image Laboratory	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH16	Summer Flounder Staging Table	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH17	Exotic Species Impacts In Gom	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH18	Polyclad Flatworm Nervous Syst	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH19	Breeding Bio Of Fur Seals	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH20	Gnrh Receptor In Lampreys	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH21	Cmb Faculty Support	URRMAP	Marine Program	48,428.14	18,466.48	0.00	0.00	0.00	0.00	**66,894.62**
1GRH22	Casco Bay Seaweed Biodiversit	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH23	Clam Leukemia Model-Walker	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH24	Fucales Population Ecology Kl	URRMAP	Marine Program	0.00	0.00	45.03	0.00	0.00	0.00	**45.03**
1GRH25	Pcr Instrumentation-Kocher	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH28	Oe Tanks Control Rooms	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH29	Simulation-Wave&Earthquakes	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH32	Remote Water Sampler Fa	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH34	Rebuild Sedimentation Tower Fa	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH35	Ceps Faculty Support	URRMAP	Marine Program	48,571.69	19,428.69	0.00	0.00	0.00	0.00	**68,000.38**
1GRH36	Cos Fac Support	URRMAP	Marine Program	48,571.97	19,428.79	235.99	0.00	0.00	0.00	**68,236.75**
1GRH37	Hydrophone Equipment-Baldwin	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH38	Estuary Particle Input-Ward	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH40	Research Vessel	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH42	Scuba Compessor	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH43	Diving Instr Upgrade	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH45	Center For Marine Biology	URRMAP	Marine Program	7,844.33	612.32	28,239.25	0.00	0.00	0.00	**36,695.90**
1GRH46	Center For Ocean Engineering	URRMAP	Marine Program	6,500.00	546.00	8,743.63	0.00	0.00	0.00	**15,789.63**
1GRH47	Center For Ocean Sciences	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH49	Wave Maker Control Sys Repl	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH50	Cml Camera System	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH51	Sml Support	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH52	Jel Rm Renovation-Shay	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH53	Marine Program	URRMAP	Marine Program	91,489.39	33,472.58	9,109.62	0.00	0.00	0.00	**134,071.59**
1GRH54	Hydrothemal Vent Fluids-Isotop	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH55	Sea Logger Upgrade	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH56	Workbenches-Marine Geochem	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH57	Seafloor Hydrothermal Fluids	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
1GRH58	Niskin Bottle-Bub	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH59	Spectrometer-Campbell	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH60	Equipment Match	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH61	Vertebrate Oncogenes	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH62	Tech Invest-Lobster Behavior	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH63	Wave Tank Beach	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH64	Benchtop Fluorometer-Jel	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH65	Bottom Habitat Mapping	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH66	Field Fluorometer-Bellestero	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH67	Air Compressor - OE Lab	URMPDP	Diving Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH68	Marine Organisms	UBZODB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH70	Westeren GOM Copepod	UZOPAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH71	Haddock Nutrition	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH72	Exploited Skate Species	UBASPT	PI Paul Tsang	0.00	0.00	107.99	0.00	0.00	0.00	**107.99**
1GRH73	Lobster Orientation	UBZOWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH74	Hubbard Sea Grant Support	URSEAG	Sea Grant Director	0.00	0.00	5,138.00	0.00	0.00	0.00	**5,138.00**
1GRH76	Chase Ocean Engineering Lab Support	URMPCH	Chase Ocean Engineering Facility	13,317.47	5,332.50	0.00	0.00	0.00	0.00	**18,649.97**
1GRH78	Shoals Marine Lab Support	URMPSH	Shoals Marine Laboratory	0.00	0.00	64,042.00	0.00	0.00	0.00	**64,042.00**
1GRH78	Shoals Marine Lab Support	URRMAP	Marine Program	4,461.56	374.77	0.00	0.00	0.00	0.00	**4,836.33**
1GRHUB	Hubbard Marine Prog Fund	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX003	Marine Docent Endowed Fund	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX003	Marine Docent Endowed Fund	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX009	CE Gifts-Agriculture	UXAGBM	PI Bruce Marriott	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX031	Grube Other Research	UXAGWL	PI William Lord	0.00	0.00	1,290.39	0.00	0.00	0.00	**1,290.39**
1GX032	Roberts Other Research	UXAGJR	PI John Roberts	0.00	0.00	632.97	0.00	0.00	0.00	**632.97**
1GX033	Neal Other Research	UXAGCW	PI Charles Williams	0.00	0.00	3,113.99	0.00	0.00	0.00	**3,113.99**
1GX039	4-H Centennial Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GZ001	Tropical Deforestation	UZCX00	Complex Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GZ002	Hubbard and Bloomfield	UZCC00	Climate Change Research Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GZ003	Iola Hubbard Climate Change Endowmt	UZCC00	Climate Change Research Center	8,738.60	0.00	15,745.38	0.00	0.00	0.00	**24,483.98**
1GZ005	Milton Bloomfield Fund	UZCC00	Climate Change Research Center	0.00	0.00	542.30	0.00	0.00	0.00	**542.30**
1GZ005	Milton Bloomfield Fund	UZCCCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1U0ADJ	UNH Unrestricted Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	(322,711.89)	0.00	0.00	0.00	**(322,711.89)**
1UB022	State AES Funds	UBAEDK	PI Dolan/Knight (Hhs)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBAEHA	Hatch Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBAESA	Agricultural Experiment Station Adm	39,909.19	8,215.35	40,459.54	0.00	0.00	0.00	**88,584.08**
1UB022	State AES Funds	UBASAT	PI Anthony Tagliaferro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBASCS	PI Charles Schwab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBASDB	PI Dennis Bobilya	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBASDT	PI David Townson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBASJC	PI Joanne Curran-Celentano	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBASPE	PI Peter Erickson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBASPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBASRT	PI Robert Taylor, Jr.	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBASSS	PI Samuel Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBASTF	PI Thomas Foxall	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBASWC	PI William Condon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBBCCD	PI Clyde Denis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBBCGS	PI G.Eric Schaller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBBCJC	PI John Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBBCLC	PI Lisa Clark	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBBCRC	PI Richard Cote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBBCTL	PI Thomas Laue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBDINT	Information Technology	200.00	16.80	17,500.00	0.00	0.00	0.00	**17,716.80**
1UB022	State AES Funds	UBMIAM	PI Aaron Margolin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
1UB022	State AES Funds	UBMICR	Microbiology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBMIFC	PI Frank Caccavo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBMILT	PI Louis Tisa	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBMIRZ	PI Robert Zsigray	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBMITP	PI Thomas Pistole	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBNRAR	PI Andrew Rosenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBNRCB	PI Carl Bolster	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBNRER	PI Elizabeth Rochette	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBAM	PI Arthur Mathieson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBCG	PI Curtis Givan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBCN	PI Catherine Neal	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBDK	PI Dean Kopsell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBEH	PI Estelle Hrabak	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBGC	PI Garrett Crow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBGE	PI George Estes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBIO	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBLJ	PI Leland Jahnke	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBNF	PI Christopher Neefus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBRF	PI Rosanna Freyre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBST	PI Stefan Seiter	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBTD	PI Thomas Davis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBWA	PI Wayne Fagerberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPBWM	PI William Machardy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBPPFB	COLSA Fringe Benefit Pool	0.00	308,923.39	0.00	0.00	0.00	0.00	**308,923.39**
1UB022	State AES Funds	UBREAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBREBL	PI Bruce Lindsay	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBREDM	PI Douglas Morris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBREEJ	PI Edmund Jansen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBREJH	PI John Halstead	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBRERR	PI Robert Robertson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBZOBU	PI John Burger	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBZOCB	PI Chandler/Burger	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBZOEG	PI Edwin Grosholz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBZOHW	PI Harris/Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBZOJB	PI Jessica Bolker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBZOJH	PI James Haney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBZOMA	PI Marianne Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBZOMS	PI Michelle Scott	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBZOTK	PI Thomas Kocher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBZOWH	PI Watson/Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBAESA	Agricultural Experiment Station Adm	5,256.44	441.54	336.03	0.00	0.00	0.00	**6,034.01**
1UB023	State AES Funds-Forestry	UBBCAK	PI Anita Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBDINT	Information Technology	0.00	0.00	9,093.28	0.00	0.00	0.00	**9,093.28**
1UB023	State AES Funds-Forestry	UBNRBE	PI Robert Eckert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBNRCE	PI Christine Evans	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBNRDZ	PI Daniel Zarin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBNRJL	PI John Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBNRKB	PI Kimberly Babbitt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBNRML	PI Mimi Becker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBNRPJ	PI Paul Johnson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
1UB023	State AES Funds-Forestry	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBNRSF	PI Serita Frey	0.00	0.00	271.76	0.00	0.00	0.00	**271.76**
1UB023	State AES Funds-Forestry	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBPBGC	PI Garrett Crow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBPBRB	PI Robert Blanchard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UBPPFB	COLSA Fringe Benefit Pool	0.00	63,515.64	0.00	0.00	0.00	0.00	**63,515.64**
1UC000	COLA Educational and General	UCFRL0	Family Research Lab	89,406.03	30,416.70	50,860.41	0.00	0.00	0.00	**170,683.14**
1UC000	COLA Educational and General	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UDPPD	CEPS General Prepaids	UDERG0	Environmental Research Group	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UE000	WSBE Education and General	UESBDC	Small Business Development Center	50,378.17	20,172.66	0.00	0.00	0.00	0.00	**70,550.83**
1UR000	VPRPS Educational and General	URGRNT	VPR Grants Unbilled AR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR000	VPRPS Educational and General	URRARO	Animal Resource Office	74,348.05	29,770.32	5,873.57	0.00	0.00	0.00	**109,991.94**
1UR000	VPRPS Educational and General	URRCIC	CICEET	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR000	VPRPS Educational and General	URRISE	VPR RESEARCH SUPPORT FUNDING	0.00	0.00	57,995.81	0.00	0.00	0.00	**57,995.81**
1UR000	VPRPS Educational and General	URRLCT	Leitzel Ctr for Math Sci Eng Educ	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR000	VPRPS Educational and General	URROSR	Office of Sponsored Programs	1,387,234.01	549,068.93	94,409.80	0.00	0.00	0.00	**2,030,712.74**
1UR000	VPRPS Educational and General	URRRCC	Research Computing Center	338,658.24	133,812.79	0.00	0.00	0.00	0.00	**472,471.03**
1UR000	VPRPS Educational and General	URRSFA	Sponsored Fund Adjustment	0.00	0.00	324.86	0.00	0.00	0.00	**324.86**
1UR000	VPRPS Educational and General	URRUIC	Instrumentation Center	278,436.83	108,919.56	17,593.66	0.00	0.00	0.00	**404,950.05**
1UR024	Marine Program	URMPAF	AFAIR Laboratory	1,939.73	162.95	0.00	0.00	0.00	0.00	**2,102.68**
1UR024	Marine Program	URMPCH	Chase Ocean Engineering Facility	75,932.27	30,404.71	0.00	0.00	0.00	0.00	**106,336.98**
1UR024	Marine Program	URMPCM	Coastal Marine Lab	43,260.99	17,322.45	10,580.39	0.00	0.00	0.00	**71,163.83**
1UR024	Marine Program	URMPDP	Diving Program	49,583.90	19,854.33	0.00	0.00	0.00	0.00	**69,438.23**
1UR024	Marine Program	URMPEP	Engineering Projects	3,000.08	251.94	5,547.92	0.00	0.00	0.00	**8,799.94**
1UR024	Marine Program	URMPJL	Jackson Estuarine Lab	59,636.47	22,664.30	39,650.53	0.00	0.00	0.00	**121,951.30**
1UR024	Marine Program	URMPMB	Marine Biology Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR024	Marine Program	URMPOE	Ocean Engineering Center	175.50	0.00	14,909.67	0.00	0.00	0.00	**15,085.17**
1UR024	Marine Program	URMPOS	Ocean Science Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR024	Marine Program	URMPRS	Marine Research Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR024	Marine Program	URMPVO	Vessel Operations	97,282.10	38,953.35	0.00	0.00	0.00	0.00	**136,235.45**
1UR024	Marine Program	URRCIN	CINEMAR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR024	Marine Program	URRMAP	Marine Program	33,201.52	13,086.21	32,738.77	0.00	0.00	0.00	**79,026.50**
1UR024	Marine Program	URSEAG	Sea Grant Director	28,777.39	11,521.84	5,000.00	0.00	0.00	0.00	**45,299.23**
1URPPD	Research & Public Svce Prepaid Fund	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UUXAL2	Functional Alloc - Research	0.00	138,138.00	0.00	0.00	0.00	0.00	**138,138.00**
1UZ000	EOS Educational and General	UZCC00	Climate Change Research Center	147,893.61	55,343.07	51,355.56	0.00	0.00	0.00	**254,592.24**
1UZ000	EOS Educational and General	UZCX00	Complex Systems Research Center	360,964.85	131,655.16	104,166.35	0.00	0.00	0.00	**596,786.36**
1UZ000	EOS Educational and General	UZEOSA	EOS Administration	508,715.94	168,136.01	465,763.76	0.00	0.00	0.00	**1,142,615.71**
1UZ000	EOS Educational and General	UZOP00	Ocean Process Analysis Lab	74,819.63	29,640.50	18,798.99	0.00	0.00	0.00	**123,259.12**
1UZ000	EOS Educational and General	UZSP00	Space Science Center	313,723.48	120,769.45	71,569.78	0.00	0.00	0.00	**506,062.71**
1UZ000	EOS Educational and General	UZSPMC	Machine Shop	45,618.82	18,296.55	0.00	0.00	0.00	0.00	**63,915.37**
1UZPPD	EOS General Prepaid	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1WUXER	Early Retirement - UNH	UUXAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Research & Sponsored Programs			45,982,611.84	12,956,824.98	16,929,280.92	16,421.15	13,631,765.96	0.00	**89,516,904.85**
	Public Service									
14ZAD1	UNH P1 Adjustments	YCXAL3	Functional Alloc-Public Serv	23,655.00	0.00	0.00	0.00	0.00	0.00	**23,655.00**
1D0ADJ	UNH Int Desig Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	(18,500.00)	0.00	0.00	0.00	**(18,500.00)**
1DB009	TSAS Floral Materials Fee	UBTSCS	TSAS Community Service & Leadership	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB044	Analytical Soils Lab	UBPBAL	Analytical Lab	66,697.35	26,606.39	(13,707.36)	0.00	0.00	0.00	**79,596.38**
1DB048	NH Veterinary Diagnostic Laboratory	UBASDL	NH Veterinary Diagnostic Laboratory	415,721.88	146,752.52	150,953.15	0.00	0.00	0.00	**713,427.55**
1DB059	RED Community LDR of the Year Ball	UBRECO	Resource Economics&Development	0.00	0.00	4,037.05	0.00	0.00	0.00	**4,037.05**
1DUSTF	UNH Separation Fund	UUXAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DUSTF	UNH Separation Fund	YCXAL3	Functional Alloc-Public Serv	0.00	277,261.30	0.00	0.00	0.00	0.00	**277,261.30**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Public Service									
1DX2AD	Coop Ex Administration	UXADMS	Administration	(1,845.05)	(164.07)	34,450.31	0.00	0.00	0.00	**32,441.19**
1DX2AD	Coop Ex Administration	UXTAPP	Teen Assessment Program	0.00	0.00	67.89	0.00	0.00	0.00	**67.89**
1DX2AP	APR Kits	UXFMDV	Family Development	0.00	0.00	(326.26)	0.00	0.00	0.00	**(326.26)**
1DX2AQ	Extension Aquaculture Training	UXAQUC	Aquaculture	100.00	8.40	775.46	0.00	0.00	0.00	**883.86**
1DX2AT	Agriculture Training	UXAGRS	Agricultural Resources	1,068.75	89.78	20,277.57	0.00	0.00	0.00	**21,436.10**
1DX2AT	Agriculture Training	UXTAPP	Teen Assessment Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2C0	4-H Camps	UXFHCP	4-H Camps	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2C0	4-H Camps	UXTECH	Technology Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2C1	4-H Camps	UXFHCP	4-H Camps	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2C2	4-H Camps	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2C2	4-H Camps	UXFHCP	4-H Camps	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2C2	4-H Camps	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2C3	4H Camps 03	UXFHCP	4-H Camps	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2C9	4-H Camps	UXFHCP	4-H Camps	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2CC	Community Conservation Prgm	UXWMRS	Water And Marine Resources	1,209.91	483.96	9.38	0.00	0.00	0.00	**1,703.25**
1DX2CO	Computer Maintenance	UXTECH	Technology Office	0.00	0.00	995.02	0.00	0.00	0.00	**995.02**
1DX2CP	Extension Community Profiles	UXADMS	Administration	0.00	0.00	22.46	0.00	0.00	0.00	**22.46**
1DX2CP	Extension Community Profiles	UXSNHC	Strengthening NH Communities	0.00	0.00	(891.59)	0.00	0.00	0.00	**(891.59)**
1DX2DG	Extension Diagnostic Services	UXPLBG	Plant Biology	0.00	0.00	5,136.92	0.00	0.00	0.00	**5,136.92**
1DX2FT	Forestry Training	UXFRWL	Forestry And Wildlife Resources	20,701.18	3,929.73	8,811.37	0.00	0.00	0.00	**33,442.28**
1DX2GB	Great Bay Watch	UXGBWT	Great Bay Watch	1,125.00	94.50	327.62	0.00	0.00	0.00	**1,547.12**
1DX2IP	IPM News	UXPLBG	Plant Biology	0.00	0.00	1.52	0.00	0.00	0.00	**1.52**
1DX2LL	Lakes Lay Monitoring Prog	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2ME	PI Bonnie Meeker	UXWMRS	Water And Marine Resources	580.00	0.00	28,349.06	0.00	0.00	0.00	**28,929.06**
1DX2MR	Penalty Mail Rebate	UXADMS	Administration	0.00	0.00	35.60	0.00	0.00	0.00	**35.60**
1DX2MR	Penalty Mail Rebate	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2MT	Marketing Training	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2MT	Marketing Training	UXCMNC	Communications	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2NT	Coop Ext-Nutrition Training	UXEFNE	Nutrition Connections	0.00	0.00	1,083.49	0.00	0.00	0.00	**1,083.49**
1DX2NT	Coop Ext-Nutrition Training	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2NT	Coop Ext-Nutrition Training	UXFMVL	Pi Valerie Long	0.00	0.00	21.15	0.00	0.00	0.00	**21.15**
1DX2PC	Peterson Cruise	UXWMRS	Water And Marine Resources	0.00	0.00	2,390.28	0.00	0.00	0.00	**2,390.28**
1DX2SA	Soil Analysis Information System	UXAGRS	Agricultural Resources	0.00	0.00	6,857.13	0.00	0.00	0.00	**6,857.13**
1DX2SP	Supportive Connections	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2TA	Teen Assessment Program	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2TA	Teen Assessment Program	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2TA	Teen Assessment Program	UXTAPP	Teen Assessment Program	0.00	0.00	2,376.14	0.00	0.00	0.00	**2,376.14**
1DX2XQ	Water Quality Training	UXAQUC	Aquaculture	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2XQ	Water Quality Training	UXWMRS	Water And Marine Resources	11,464.23	963.03	17,754.59	0.00	0.00	0.00	**30,181.85**
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	(14,395.00)	0.00	0.00	0.00	**(14,395.00)**
1GB062	Elderpet	UBTSAS	T S A S Thompson School	0.00	0.00	314.38	0.00	0.00	0.00	**314.38**
1GB079	Environental Network	UBNRES	Natural Resources	963.70	11.86	4,904.39	0.00	0.00	0.00	**5,879.95**
1GB137	COLSA Outreach Program Fund	UBASEQ	Equine Center	0.00	0.00	2,887.15	0.00	0.00	0.00	**2,887.15**
1GC113	Center for Family Business	UCCTFB	Center for Family Business	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC129	Peterson-Carsey Outreach Fund	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC129	Peterson-Carsey Outreach Fund	UCTRYP	Theatre Resources for Youth Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE023	North Country SBDC	UESBDC	Small Business Development Center	0.00	0.00	(113.14)	0.00	0.00	0.00	**(113.14)**
1GF028	The Northeast Passage Fund	UFRMNE	North East Passage	82,993.22	25,558.05	123,424.06	0.00	0.00	0.00	**231,975.33**
1GF047	SHHS Celebration Day Fund	UFHMP0	Health Management & Policy	943.12	79.23	0.00	0.00	0.00	0.00	**1,022.35**
1GF050	Nathan J Loomis Endowed Fund	UFRMNE	North East Passage	26,380.89	10,562.83	0.00	0.00	0.00	0.00	**36,943.72**
1GF050	Nathan J Loomis Endowed Fund	UFRMP0	Recreation Management & Policy	0.00	0.00	8,986.82	0.00	0.00	0.00	**8,986.82**
1GF055	Healthy Kids Challenge Fund	UFHMP0	Health Management & Policy	9,453.95	2,962.04	8,288.93	0.00	0.00	0.00	**20,704.92**
1GF059	Empowering Communities Gift Fund	UFDEAN	Dean's Office HHS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GF066	NEP/Martin's Point Gift Fund	UFRMNE	North East Passage	0.00	0.00	15,569.92	0.00	0.00	0.00	**15,569.92**
1GG018	UNH - Wildcat Santa	UGPRES	UNH President's Office	0.00	0.00	1,802.07	0.00	0.00	0.00	**1,802.07**
1GG018	UNH - Wildcat Santa	UJPPOL	University Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX001	4-HGallupe Estate	UXFHCP	4-H Camps	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX002	4-H Camps Gifts	UXFHCP	4-H Camps	0.00	0.00	590.00	0.00	0.00	0.00	**590.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Public Service									
1GX006	CE Gifts-Sea Grant&Water Res	UXWMRS	Water And Marine Resources	2,280.00	191.52	1,731.44	0.00	0.00	0.00	**4,202.96**
1GX008	CE Gifts-Family Development	UXFMDV	Family Development	0.00	0.00	3,227.03	0.00	0.00	0.00	**3,227.03**
1GX009	CE Gifts-Agriculture	UXAGRS	Agricultural Resources	0.00	0.00	3,703.13	0.00	0.00	0.00	**3,703.13**
1GX010	CE Gifts 4-H Foundation	UXFHFD	4-H Foundation	3,999.91	1,599.97	18,824.10	0.00	0.00	0.00	**24,423.98**
1GX010	CE Gifts 4-H Foundation	UXPRAE	Project Activities/Events	0.00	0.00	48,785.89	0.00	0.00	0.00	**48,785.89**
1GX010	CE Gifts 4-H Foundation	UXRNAE	Regional & Natl Activities/Events	0.00	0.00	9,526.12	0.00	0.00	0.00	**9,526.12**
1GX010	CE Gifts 4-H Foundation	UXSTAE	State Activities/Events	0.00	0.00	34,393.86	0.00	0.00	0.00	**34,393.86**
1GX010	CE Gifts 4-H Foundation	UXVLSP	Volunteer Leader Support	0.00	0.00	8,157.93	0.00	0.00	0.00	**8,157.93**
1GX011	CE Gifts 4-H Youth Development	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX012	CE Gifts-Forestry & Wildlife	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX013	Teen Assessment Project	UXTAPP	Teen Assessment Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX014	4-H Sheep Program Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX015	Coos County 4-H Youth Dev Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX016	Ruth Kimball 4-H Endowed Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX017	Skoglung Endowed 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX018	Carl Hess 4-H Memorial Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX019	NH 4-H Milk Dealers Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX020	George D Kidder 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	129.00	0.00	0.00	0.00	**129.00**
1GX021	Carroll T Stoddard 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	229.30	0.00	0.00	0.00	**229.30**
1GX023	Pual Carbino 4-H Scholarship	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX027	Internat'l 4-H Youth Exchange	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX028	NH 4-H Alliance Endowed Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX029	Anna Mosher Boardman 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX030	Swier Other Research	UXAGSS	PI Stan Swier	27,892.24	11,168.53	21,870.90	0.00	0.00	0.00	**60,931.67**
1GX034	New England Agriculture Eng	UXAGRS	Agricultural Resources	0.00	0.00	9,008.42	0.00	0.00	0.00	**9,008.42**
1GX035	Heckel Ext Educator Fellowship	UXADMS	Administration	0.00	0.00	368.52	0.00	0.00	0.00	**368.52**
1GX036	Caswell Fund-Resrch Teaching Outrch	UXLLMP	Lay Lakes Monitoring Program	5,321.00	0.00	16,076.50	0.00	0.00	0.00	**21,397.50**
1GX037	Ruth Stimson Community Outreach Fnd	UXADMS	Administration	0.00	0.00	92.63	0.00	0.00	0.00	**92.63**
1GX038	Roy Foundation Conservation Fund	UXADMS	Administration	0.00	0.00	2,580.51	0.00	0.00	0.00	**2,580.51**
1GX038	Roy Foundation Conservation Fund	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	1,682.75	0.00	0.00	0.00	**1,682.75**
1GX040	Marshall 4-H Youth Opportunities Fn	UXFHYD	4-H Youth Development	0.00	0.00	1,680.00	0.00	0.00	0.00	**1,680.00**
1GX044	Master Gardener Program Gift Fund	UXAGRS	Agricultural Resources	0.00	0.00	13,164.03	0.00	0.00	0.00	**13,164.03**
1U0ADJ	UNH Unrestricted Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UUXAL3	Functional Alloc - Public Serv	0.00	52,954.00	0.00	0.00	0.00	0.00	**52,954.00**
1UX026	CE State PAU	UXADMS	Administration	387,802.15	107,566.81	223,397.10	0.00	0.00	0.00	**718,766.06**
1UX026	CE State PAU	UXAGRS	Agricultural Resources	284,335.95	109,872.12	0.00	0.00	0.00	0.00	**394,208.07**
1UX026	CE State PAU	UXANSC	Animal Sciences	147,625.99	59,099.97	0.00	0.00	0.00	0.00	**206,725.96**
1UX026	CE State PAU	UXCMAN	UNHM Education Center	0.00	0.00	23,545.73	4,010.39	0.00	0.00	**27,556.12**
1UX026	CE State PAU	UXCMNC	Communications	59,861.97	23,969.69	0.00	0.00	0.00	0.00	**83,831.66**
1UX026	CE State PAU	UXDSPG	Interdisciplinary Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UX026	CE State PAU	UXEFNE	Nutrition Connections	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UX026	CE State PAU	UXFHYD	4-H Youth Development	276,793.61	110,241.48	0.00	0.00	0.00	0.00	**387,035.09**
1UX026	CE State PAU	UXFMDV	Family Development	301,121.58	117,220.96	0.00	0.00	0.00	0.00	**418,342.54**
1UX026	CE State PAU	UXFRWL	Forestry And Wildlife Resources	80,334.56	32,148.44	41,197.79	0.00	0.00	0.00	**153,680.79**
1UX026	CE State PAU	UXGBWT	Great Bay Watch	1,629.00	136.84	1,739.91	0.00	0.00	0.00	**3,505.75**
1UX026	CE State PAU	UXGRNT	Grants Unbilled AR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UX026	CE State PAU	UXPLBG	Plant Biology	126.92	50.77	1,311.21	0.00	0.00	0.00	**1,488.90**
1UX026	CE State PAU	UXPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UX026	CE State PAU	UXPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UX026	CE State PAU	UXPPFB	Fringe Benefit Pool	0.00	661,833.15	0.00	0.00	0.00	0.00	**661,833.15**
1UX026	CE State PAU	UXPPLG	Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UX026	CE State PAU	UXPRAE	Project Activities/Events	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UX026	CE State PAU	UXRECD	Resource Economic & Development	46,115.21	18,383.01	0.00	0.00	0.00	0.00	**64,498.22**
1UX026	CE State PAU	UXTECH	Technology Office	339,972.19	136,132.26	0.00	0.00	0.00	0.00	**476,104.45**
1UX026	CE State PAU	UXWMRS	Water And Marine Resources	183,643.88	71,470.85	8,154.85	0.00	0.00	0.00	**263,269.58**
1UX026	CE State PAU	UXXRCM	Coop Ex Responsibility Center	0.00	0.00	987,088.00	0.00	0.00	0.00	**987,088.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Public Service									
1UX028	CE County PAU	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UX028	CE County PAU	UXAGRS	Agricultural Resources	308,831.89	122,076.38	0.00	0.00	0.00	0.00	**430,908.27**
1UX028	CE County PAU	UXFHYD	4-H Youth Development	486,430.71	194,784.83	0.00	0.00	0.00	0.00	**681,215.54**
1UX028	CE County PAU	UXFMDV	Family Development	414,420.40	165,934.20	0.00	0.00	0.00	0.00	**580,354.60**
1UX028	CE County PAU	UXFRWL	Forestry And Wildlife Resources	144,354.01	57,627.09	0.00	0.00	0.00	0.00	**201,981.10**
1UX028	CE County PAU	UXPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UX028	CE County PAU	UXPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UX028	CE County PAU	UXPPFB	Fringe Benefit Pool	0.00	374,154.83	0.00	0.00	0.00	0.00	**374,154.83**
1UX028	CE County PAU	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UXPPD	Cooperative Extensions General Prep	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1WUXER	Early Retirement - UNH	UUXAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Public Service			4,164,106.30	2,923,817.25	1,885,234.18	4,010.39	0.00	0.00	**8,977,168.12**
	Academic Support									
14ZAD1	UNH P1 Adjustments	YCXAL4	Functional Alloc-Acad Support	284,129.00	0.00	0.00	0.00	0.00	0.00	**284,129.00**
1D0ADJ	UNH Int Desig Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA005	NEBHE Dissertation Scholar	UAGADM	Graduate School Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA006	NSF Cost of Educ Distribution	UAGADM	Graduate School Administration	0.00	0.00	1,692.15	0.00	0.00	0.00	**1,692.15**
1DA008	Spaulding Faculty Fellowship	UAGFFL	Faculty Fellowships	26,531.79	2,228.67	0.00	0.00	0.00	0.00	**28,760.46**
1DA026	Faculty Development Award	UAFACD	Faculty Development	0.00	0.00	19,147.19	0.00	0.00	0.00	**19,147.19**
1DA026	Faculty Development Award	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA031	Faculty Participation Orientation	UAENMT	Enrollment Management	1,000.00	84.00	0.00	0.00	0.00	0.00	**1,084.00**
1DA032	Faculty Summer Institute	UAENMT	Enrollment Management	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA033	Evaluation Expertise	UAPROV	Academic Affairs Administration	0.00	0.00	(1,120.00)	0.00	0.00	0.00	**(1,120.00)**
1DA035	Robert G Wakefield Quasi Endow	UAPROV	Academic Affairs Administration	0.00	0.00	1,160.91	0.00	0.00	0.00	**1,160.91**
1DA401	Program Reviews	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA412	Distinguished Student Post Grd	UAPROV	Academic Affairs Administration	0.00	0.00	3.93	0.00	0.00	0.00	**3.93**
1DA420	Elliot - Fac Fellow Grad School	UAGADM	Graduate School Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA421	Elliot - NEASC Accreditation	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA422	Elliot - AA Strategic Initiatives	UAPROV	Academic Affairs Administration	55,714.88	11,663.04	57,193.76	0.00	0.00	0.00	**124,571.68**
1DA425	Elliot- Diversity Initiatives	UAPROV	Academic Affairs Administration	109,212.65	43,737.75	12,558.62	0.00	0.00	0.00	**165,509.02**
1DA443	Faculty Development	UAFACD	Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA463	Teaching Excellence Award	UAPROV	Academic Affairs Administration	34,000.00	2,856.00	0.00	0.00	0.00	0.00	**36,856.00**
1DA464	International Research Opportunitie	UAUGRE	Undergrad Research Opp Program	0.00	0.00	778.50	0.00	0.00	0.00	**778.50**
1DA464	International Research Opportunitie	UAUROP	Undergraduate Research Awards	2,689.29	307.28	12,111.01	0.00	0.00	0.00	**15,107.58**
1DA465	Communications	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA472	Youth and Special Programs	UAHDSP	Special DCE Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA473	Writing Fellow Program	UACIEP	Center for International Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA477	Freshman Inquiry Seminars	UAPROV	Academic Affairs Administration	52,863.52	12,077.46	15,923.37	0.00	0.00	0.00	**80,864.35**
1DA479	Provost's Office Undesignated Gifts	UAPROV	Academic Affairs Administration	5,692.38	0.00	513.54	0.00	0.00	0.00	**6,205.92**
1DA480	Honors Discovery Program	UAPROV	Academic Affairs Administration	7,974.14	669.84	0.00	0.00	0.00	0.00	**8,643.98**
1DACON	Connect Book Fund	UAFIRS	First Year Programs	0.00	0.00	(232.07)	0.00	0.00	0.00	**(232.07)**
1DAGTV	Grad Education/Distance Learning	UAGADM	Graduate School Administration	16,538.02	1,389.21	716.82	0.00	0.00	0.00	**18,644.05**
1DAIRA	IROP Program Administration	UAUROP	Undergraduate Research Awards	2,599.76	218.40	9,725.47	0.00	0.00	0.00	**12,543.63**
1DANEA	NE Assoc of Schools & Colleges	UAPROV	Academic Affairs Administration	161.10	13.54	0.00	0.00	0.00	0.00	**174.64**
1DAPRE	UROP Research Presentations	UAUROP	Undergraduate Research Awards	0.00	0.00	5,098.51	0.00	0.00	0.00	**5,098.51**
1DATHE	Grad Thesis/Diss Costs	UAGADM	Graduate School Administration	0.00	0.00	15,113.70	0.00	0.00	0.00	**15,113.70**
1DB008	Light Horse Purchase	UBASEQ	Equine Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB047	New England Endocrinology Conf	UBDPST	Project Smart	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB055	NR Lew Swain Book Collection	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB057	Dairy Graduate Research	UBASCS	PI Charles Schwab	0.00	0.00	506.00	0.00	0.00	0.00	**506.00**
1DB060	COLSA Contingency	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	19,280.69	0.00	0.00	0.00	**19,280.69**
1DB069	Vehicle Replacement - Nat. Resource	UBNRES	Natural Resources	0.00	0.00	(1,460.76)	0.00	0.00	0.00	**(1,460.76)**
1DB401	Improve Minority Recruitment	UBASDL	NH Veterinary Diagnostic Laboratory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB401	Improve Minority Recruitment	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB402	Undergraduate Advising Program	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	1,059.04	0.00	0.00	0.00	**1,059.04**
1DC021	Omnibus Surveys-IPSSR	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC057	Institute on Disability	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Academic Support									
1DC058	Family Research Lab	UCFRL0	Family Research Lab	0.00	0.00	6,674.91	0.00	0.00	0.00	**6,674.91**
1DC060	Assoc American Indian Literature	UCENSR	PI Siobhan Senier	0.00	0.00	4,242.80	0.00	0.00	0.00	**4,242.80**
1DC421	Elliot - Language Resource Center	UCLLAB	Langauge Lab	0.00	0.00	1,301.36	0.00	0.00	0.00	**1,301.36**
1DCG01	Support Assessment - Sociology	UCSOSC	Sociology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD039	Engineers Without Borders	UDCE00	Civil Engineering Dept	0.00	0.00	14,089.51	0.00	0.00	0.00	**14,089.51**
1DD044	Int'l Hydrographic Charting Website	UDOMAW	Alexander's Web Project	0.00	0.00	(8,420.00)	0.00	0.00	0.00	**(8,420.00)**
1DDENV	CEPS Environmental Engineering	UDDINT	Dean's Office - CEPS Instruction	0.00	0.00	2,354.13	0.00	0.00	0.00	**2,354.13**
1DDG24	Peer - Instruction - Tech Assessmnt	UDPHDM	PI Dawn Meredith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDG25	Assessment In Math 418	UDMATH	Mathematics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDJOE	IEEE/JOE	UDOMCD	PI Christian de Moustier	3,759.50	1,227.42	1,993.58	0.00	0.00	0.00	**6,980.50**
1DE005	WSBE Post Tenure Fac Development	UEAFFK	PI Fred Kaen	6,000.07	2,400.02	0.00	0.00	0.00	0.00	**8,400.09**
1DE005	WSBE Post Tenure Fac Development	UEDSAV	PI A.R.Venkatachalam	0.00	0.00	1,844.00	0.00	0.00	0.00	**1,844.00**
1DE005	WSBE Post Tenure Fac Development	UEDSRG	PI Roger Grinde	0.00	0.00	2,015.00	0.00	0.00	0.00	**2,015.00**
1DE005	WSBE Post Tenure Fac Development	UEECES	PI Evangelos Simos	0.00	0.00	4,000.00	0.00	0.00	0.00	**4,000.00**
1DE005	WSBE Post Tenure Fac Development	UEECKC	PI Karen Conway	2,767.00	232.43	0.00	0.00	0.00	0.00	**2,999.43**
1DE005	WSBE Post Tenure Fac Development	UEECNN	PI Neil Niman	880.00	73.92	1,911.00	0.00	0.00	0.00	**2,864.92**
1DE005	WSBE Post Tenure Fac Development	UEECON	Economics Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DE005	WSBE Post Tenure Fac Development	UEMNWN	PI William Naumes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DE422	MBA Program Loan	UEPMBA	Part-time MBA Program Durham	0.00	0.00	5,561.29	0.00	0.00	0.00	**5,561.29**
1DEG01	Student Outcome Assessment	UEMKTG	Marketing Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF005	Motor Behavior Lab	UFKINE	Kinesiology Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF007	Health Promotion Admin	UFHMP0	Health Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF009	Community Testing	UFKINE	Kinesiology Department	0.00	0.00	15.00	0.00	0.00	0.00	**15.00**
1DF024	Social Work Consortium	UFSW00	Social Work	0.00	0.00	178.95	0.00	0.00	0.00	**178.95**
1DF401	Interdisciplinary Course	UFDEAN	Dean's Office HHS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFG16	ASSESS LEARNER OUTCOMES	UFCDRP	Ruth Peaper	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DFG18	ASSESSMENT- NURSEOSCE	UFNUDR	Dorothy Rentschler	0.00	0.00	442.75	0.00	0.00	0.00	**442.75**
1DG006	Paul & Dorothy T Hobbs Fund	UGPRES	UNH President's Office	942.00	79.12	28,812.17	0.00	0.00	0.00	**29,833.29**
1DG415	Elliott Discretionary Fund	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG420	John S. Elliott Trust Escrow	UGPRES	UNH President's Office	0.00	0.00	11,000.00	0.00	0.00	0.00	**11,000.00**
1DJ004	Fac/Student Relations & Enrichment	UJVPOF	VP Student Affairs Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DL001	Helena M. Milne Endowed Fund	ULLADM	Library Administration	33,481.95	13,412.98	0.00	0.00	0.00	0.00	**46,894.93**
1DL002	Bookstore Inventory Fund	ULLADM	Library Administration	0.00	0.00	76,053.46	0.00	0.00	0.00	**76,053.46**
1DL003	Small Workshops	ULLADM	Library Administration	33.08	2.78	1,319.80	0.00	0.00	0.00	**1,355.66**
1DL004	Bookstore	ULLADM	Library Administration	0.00	0.00	41,682.25	0.00	0.00	0.00	**41,682.25**
1DL005	UNH Library Information Literacy	ULLADM	Library Administration	2,251.38	900.55	0.00	0.00	0.00	0.00	**3,151.93**
1DL401	Library Consortium Membership	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DL402	Digital Library Project	ULLADM	Library Administration	0.00	0.00	172.14	0.00	0.00	0.00	**172.14**
1DL403	Elliot - Early American Imprints	ULLBKS	Library Books	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DL404	Instructionl Tech-Link Resolver Sof	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DLG01	URI Library School Account	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DLG02	Expand Electronic Resv Progrm-Lerch	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DLG03	Relocate Historical Collect-Johnson	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DLG04	Improv to Multimendia Collect- Lent	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DLG06	Web-Based Tutorials- Watson	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DLG07	UG Collect Dev/Hum PTR Libs- Old	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DLG11	Oral History Program- Wheeler	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DLG16	Libqual+ Survey - Undesig Gift	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DR002	Indirect Cost Reserve	URRADM	VP Research and Public Service	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DR004	Inventor Royalty Share	URRIPM	Office of Intellectual Property Mgt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DR005	Patent Support Costs	URRIPM	Office of Intellectual Property Mgt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DR007	Royalties Receipts	URRIPM	Office of Intellectual Property Mgt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DR358	UNH Marine Program Diving Program	URMPDP	Diving Program	7,232.48	607.47	10,654.60	0.00	0.00	0.00	**18,494.55**
1DRG01	HS Design of Experim Train- Draper	URRIRC	NH Industrial Research Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DSUDG	Undesignated Gift Awards	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DU008	Former Dean Funding	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DU008	Former Dean Funding	UUIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DUPPB	UNH Non-Status Clearing	UDMATH	Mathematics Dept	986.00	0.00	0.00	0.00	0.00	0.00	**986.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Academic Support									
1DUSTF	UNH Separation Fund	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DUSTF	UNH Separation Fund	YCXAL4	Functional Alloc-Acad Support	0.00	415,891.95	0.00	0.00	0.00	0.00	**415,891.95**
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	(39,469.93)	0.00	0.00	0.00	**(39,469.93)**
1GA002	DCE Annual Gifts	UAHCEP	Professional Development GRAD	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA006	Class of 1954 Endowed Fund	UAPROV	Academic Affairs Administration	0.00	0.00	33,869.56	0.00	0.00	0.00	**33,869.56**
1GA012	Saul O Sidore Lectures	UACIEP	Center for International Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA012	Saul O Sidore Lectures	UAPROV	Academic Affairs Administration	0.00	0.00	11,352.32	0.00	0.00	0.00	**11,352.32**
1GA017	Jean Brierly Annual Award	UAPROV	Academic Affairs Administration	13,791.63	1,158.49	5,450.82	0.00	0.00	0.00	**20,400.94**
1GA019	1941 Education Enhancement End	UAPROV	Academic Affairs Administration	2,394.59	957.81	1,759.08	0.00	0.00	0.00	**5,111.48**
1GA023	Parents Assoc Acad Enrichment	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA023	Parents Assoc Acad Enrichment	UCCELB	Celebrity Series	0.00	0.00	31,966.00	0.00	0.00	0.00	**31,966.00**
1GA027	Cl of 64 Endow Academic Enrich	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA033	Ctr International Educ Gifts	UACIEP	Center for International Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA040	Teaching Excellence	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA041	Yale-Maria Endowed Fund	UACIEP	Center for International Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA048	K.v. Dey Family Fund	UAWCTR	University Writing Center	7,600.57	537.45	0.00	0.00	0.00	0.00	**8,138.02**
1GA048	K.v. Dey Family Fund	UCWCTR	University Writing Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA055	Robert J Connors Memorial Fund	UAWCTR	University Writing Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA057	Mckerley Chair in Health Econ	UAPROV	Academic Affairs Administration	23,824.99	9,529.99	2,512.94	0.00	0.00	0.00	**35,867.92**
1GA057	Mckerley Chair in Health Econ	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA058	Media Resources Fund	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA072	Paul Chair in Dev. Psychology	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA073	Paul Chair in Space Sciences	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA077	Carsey Fnd/Effective Families & Com	UAPROV	Academic Affairs Administration	0.00	0.00	(409.24)	0.00	0.00	0.00	**(409.24)**
1GA080	Leitzel Center for Math, Sci, & Eng	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB038	industrial Education Fund	UBTSAS	T S A S Thompson School	0.00	0.00	395.00	0.00	0.00	0.00	**395.00**
1GB041	Lilac Endowment Fund	UBPBIO	Plant Biology	0.00	0.00	730.53	0.00	0.00	0.00	**730.53**
1GB051	Plant Biology Department Gifts	UBPBIO	Plant Biology	0.00	0.00	1,000.00	0.00	0.00	0.00	**1,000.00**
1GB055	Rollins Fund in Microbiology	UBMICR	Microbiology	0.00	0.00	6,425.44	0.00	0.00	0.00	**6,425.44**
1GB059	Natural Resources Gift Account	UBNRES	Natural Resources	0.00	0.00	3,378.64	0.00	0.00	0.00	**3,378.64**
1GB066	Dunlop, William R	UBANSC	Animal & Nutritional Sciences	3,676.45	277.88	2,739.21	0.00	0.00	0.00	**6,693.54**
1GB070	Weeks Family Fund Ls&a	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	8,000.00	0.00	0.00	0.00	**8,000.00**
1GB071	Biochemistry Gifts	UBBCHM	Biochemistry Molecular Biology	0.00	0.00	118.10	0.00	0.00	0.00	**118.10**
1GB072	Zoology Dept Gifts	UBZOOL	Zoology	0.00	0.00	498.03	0.00	0.00	0.00	**498.03**
1GB074	Animal Science Gifts	UBANSC	Animal & Nutritional Sciences	0.00	0.00	494.14	0.00	0.00	0.00	**494.14**
1GB078	TSAS Alumni Association Fund	UBTSAS	T S A S Thompson School	0.00	0.00	200.00	0.00	0.00	0.00	**200.00**
1GB081	Forest Tech/Clark Donnelley	UBTSAS	T S A S Thompson School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB088	TSAS Centennial Fund	UBTSAS	T S A S Thompson School	11,102.33	932.50	0.00	0.00	0.00	0.00	**12,034.83**
1GB092	The Powers Fund	UBPBIO	Plant Biology	0.00	0.00	1,569.00	0.00	0.00	0.00	**1,569.00**
1GB102	Marcel Reeves Memorial Fund	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB117	FR Parsons/boutwell Fund	UBASDS	PI Deena Small	0.00	0.00	1,160.65	0.00	0.00	0.00	**1,160.65**
1GB117	FR Parsons/boutwell Fund	UBNRES	Natural Resources	4,089.90	343.56	300.00	0.00	0.00	0.00	**4,733.46**
1GB137	COLSA Outreach Program Fund	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB141	Pfizer Program Fund	UBASPT	PI Paul Tsang	32.49	0.00	1,851.56	0.00	0.00	0.00	**1,884.05**
1GB141	Pfizer Program Fund	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB151	Paine Fund for Freshwater Research	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB173	COLSA Entrepreneurial Faculty Dev.	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	2,668.03	0.00	0.00	0.00	**2,668.03**
1GB175	Microbio. Portable Workstation Fund	UBMICR	Microbiology	0.00	0.00	915.63	0.00	0.00	0.00	**915.63**
1GB177	PCR & Electrophoresis Equip	UBANSC	Animal & Nutritional Sciences	0.00	0.00	6,193.25	0.00	0.00	0.00	**6,193.25**
1GB177	PCR & Electrophoresis Equip	UBASDS	PI Deena Small	0.00	0.00	199.85	0.00	0.00	0.00	**199.85**
1GC018	Russell C Wheeler Internationa	UCHIST	History	0.00	0.00	454.10	0.00	0.00	0.00	**454.10**
1GC023	Winthrop L Carter Gift	UCARGL	The Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC024	History Dept Gift Account	UCHIST	History	0.00	0.00	871.32	0.00	0.00	0.00	**871.32**
1GC027	Educ Chair Discretionary Gifts	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC029	Cultural and Political Develop	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC031	Macarthur/simic Writer's Serie	UCENGL	English	0.00	0.00	3,602.57	0.00	0.00	0.00	**3,602.57**
1GC033	Psychology Department Gifts	UCPSYC	Psychology	0.00	0.00	400.00	0.00	0.00	0.00	**400.00**
1GC037	Women's Study Special Fund	UCWS00	Women's Studies Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Academic Support									
1GC038	Sheila Clary Memorial Fund	UCWS00	Women's Studies Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC040	University Art Galleries Advis	UCARGL	The Art Gallery	0.00	0.00	544.06	0.00	0.00	0.00	**544.06**
1GC042	Alumni Gifts College of LA	UCDEAN	Dean's Office	2,685.00	191.94	129,729.74	0.00	0.00	0.00	**132,606.68**
1GC043	New Directions in Composition	UCDEAN	Dean's Office	0.00	0.00	(524.70)	0.00	0.00	0.00	**(524.70)**
1GC043	New Directions in Composition	UCENGL	English	2,344.47	107.47	2,726.60	0.00	0.00	0.00	**5,178.54**
1GC045	Signal/Religious Studies	UCDEAN	Dean's Office	0.00	0.00	2,520.98	0.00	0.00	0.00	**2,520.98**
1GC046	Signal/History	UCHIST	History	280.00	0.00	2,736.05	0.00	0.00	0.00	**3,016.05**
1GC047	Educational Isses Colliquia	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC050	Conover Endowed Fund	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC051	Try Special Gifts	UCTRYP	Theatre Resources for Youth Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC053	Policy/Social Sciences Res Gft	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC056	Physical & Sex:Aggress/Campus	UCSOSC	Sociology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC057	Clarence H Gustafson Fund	UCHUMA	Humanities Program	3,053.86	1,221.52	0.00	0.00	0.00	0.00	**4,275.38**
1GC060	Ctr for Teaching and Learning	UCBCTR	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC061	Friends/Musical Theater	UCTHDA	Theatre & Dance	0.00	0.00	3,726.45	0.00	0.00	0.00	**3,726.45**
1GC064	Humanties Challenge 1990	UCHCTR	Humanities Cente	2,874.95	129.10	13,197.78	0.00	0.00	0.00	**16,201.83**
1GC065	Smyth Gifts	UCMUSI	Music	0.00	0.00	5,525.00	0.00	0.00	0.00	**5,525.00**
1GC066	Gross Prize in Political Scie	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC068	Theater Misc Gifts	UCDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC068	Theater Misc Gifts	UCTHDA	Theatre & Dance	0.00	0.00	6,120.05	0.00	0.00	0.00	**6,120.05**
1GC069	Music Misc Gifts	UCMUSI	Music	0.00	0.00	2,633.12	0.00	0.00	0.00	**2,633.12**
1GC070	The Arts Misc Gifts	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC071	Classics Misc Gifts	UCCLAS	Classics	0.00	0.00	450.00	0.00	0.00	0.00	**450.00**
1GC072	English Misc Gifts	UCENGL	English	0.00	0.00	2,497.50	0.00	0.00	0.00	**2,497.50**
1GC073	French & Italian Misc Gifts	UCFI00	French & Italian	0.00	0.00	1,347.47	0.00	0.00	0.00	**1,347.47**
1GC076	Political Science Misc Gifts	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC078	Sociology Misc Gifts	UCSOSC	Sociology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC079	Anthropology Misc Gifts	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC080	Spanish Misc Gifts	UCSPAN	Spanish	0.00	0.00	201.93	0.00	0.00	0.00	**201.93**
1GC095	Browne Center Misc Gift Acct	UCBCTR	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC098	Browne Center	UCBCTR	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC099	Humanities Center Gifts	UCHCTR	Humanities Cente	0.00	0.00	15,876.94	0.00	0.00	0.00	**15,876.94**
1GC101	Elizabeth N Ladd Fund for Musi	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC102	Writing Lab Misc Gifts	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC103	Journalism Computer Gift Fund	UCENGL	English	0.00	0.00	11,456.14	0.00	0.00	0.00	**11,456.14**
1GC114	Visual Arts Study Center Fund	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC117	Arnold S Linsky Graduate Fund	UCDEAN	Dean's Office	0.00	0.00	369.95	0.00	0.00	0.00	**369.95**
1GC118	Beyond the Limits Project	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC120	Artists in Residence Fund	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC130	JW Hatch Art Faculty Dev Fund	UCARTS	Art and Art History	0.00	0.00	1,000.00	0.00	0.00	0.00	**1,000.00**
1GC132	UNH Orchestra Touring	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC138	William L Dunfey History Prof	UCHIST	History	0.00	0.00	6,001.66	0.00	0.00	0.00	**6,001.66**
1GC143	RB and CB Kimball Fac Fellowsh	UCEDUC	Education	2,745.00	230.58	0.00	0.00	0.00	0.00	**2,975.58**
1GC147	Jack Richardson Fund	UCDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC167	Kish Fund	UCCMN0	Communications	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC169	Edmund Miller Art Collection	UCARGL	The Art Gallery	0.00	0.00	3,240.00	0.00	0.00	0.00	**3,240.00**
1GC179	Paul Chair in Psychology	UCPSYC	Psychology	75,583.20	30,233.40	0.00	0.00	0.00	0.00	**105,816.60**
1GC180	Michael DePorte Eng Dept Book Fnd	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC181	Michael DePorte Memorial Scholarshi	UCENGL	English	0.00	0.00	9,025.00	0.00	0.00	0.00	**9,025.00**
1GC183	Carsey Fnd/Effective Families & Com	UCCINJ	Carsey Institute	97,006.82	21,301.82	47,936.64	0.00	0.00	0.00	**166,245.28**
1GC185	Donald Murray Visiting Journalist P	UCDEAN	Dean's Office	0.00	0.00	1,779.30	0.00	0.00	0.00	**1,779.30**
1GC185	Donald Murray Visiting Journalist P	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC187	UNH-Seacoast Black Heritage Ptrship	UCDMNR	Minor Programs	20,044.46	8,034.32	0.00	0.00	0.00	0.00	**28,078.78**
1GD024	Chapman Lecture Fund- Earth Science	UDESCI	Earth Science Dept	0.00	0.00	461.18	0.00	0.00	0.00	**461.18**
1GD030	Tech Fund	UDDEAN	Dean's Office - CEPS	500.00	42.00	19,702.85	0.00	0.00	0.00	**20,244.85**
1GD030	Tech Fund	UDESCI	Earth Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD030	Tech Fund	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD039	Earth Sciences Gift Account	UDESCI	Earth Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Academic Support									
1GD042	Chemical Engineering Gifts	UDKE00	Chemical Engineering Dept	360.00	30.24	2,159.17	0.00	0.00	0.00	**2,549.41**
1GD043	CEPS Tech Fund Discretionary	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD045	Civil Eng Gift Acct	UDCE00	Civil Engineering Dept	0.00	0.00	3,417.52	0.00	0.00	0.00	**3,417.52**
1GD049	Electrical Engineering Gifts	UDEE00	Electrical & Computer Eng Dept	2,941.11	0.00	9,285.15	0.00	0.00	0.00	**12,226.26**
1GD050	Gould Foundation - ECE	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD053	Tech Assoc Paper & Pulp Indust	UDKE00	Chemical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD054	Marion Mitchell Cutts (payout)	UDPHYS	Physics Dept	0.00	0.00	4,220.00	0.00	0.00	0.00	**4,220.00**
1GD055	ECE Industrial Assoc	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	1,978.10	0.00	0.00	0.00	**1,978.10**
1GD058	Mathematics Fund	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD060	Balomenos Memorial Fund	UDMATH	Mathematics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD061	Earth Sciences Memorial Fund	UDESCI	Earth Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD066	Donald G O'Brien Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD068	Materials Lab Gift Acct	UDME00	Mechanical Engineering Dept	234.00	0.00	0.00	0.00	0.00	0.00	**234.00**
1GD077	Math Misc Gifts	UDMATH	Mathematics Dept	0.00	0.00	4,930.41	0.00	0.00	0.00	**4,930.41**
1GD078	Physics Dept Gifts	UDPHYS	Physics Dept	0.00	0.00	1,992.84	0.00	0.00	0.00	**1,992.84**
1GD079	Engineer Tech Gift/Sr Project	UDBE00	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD081	Parker-Hannifin Foundation Gift	UDME00	Mechanical Engineering Dept	1,600.50	0.00	0.00	0.00	0.00	0.00	**1,600.50**
1GD086	International Coil Winders Equ	UDME00	Mechanical Engineering Dept	0.00	0.00	64.41	0.00	0.00	0.00	**64.41**
1GD093	Mech Eng Gift Acct - General	UDME00	Mechanical Engineering Dept	4,056.32	340.74	834.00	0.00	0.00	0.00	**5,231.06**
1GD097	Me Sae Mini Baja Team	UDME00	Mechanical Engineering Dept	0.00	0.00	6,976.67	0.00	0.00	0.00	**6,976.67**
1GD098	Illumination Engineering Gifts	UDBE00	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD098	Illumination Engineering Gifts	UDEEJM	PI Joseph Murdoch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD109	Lyle Equipment Fund	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD109	Lyle Equipment Fund	UDCHHM	PI Howard Mayne	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD112	Gloria & Robert Lyle Professor	UDCHEM	Chemistry Dept	(664.00)	12.60	7,014.13	0.00	0.00	0.00	**6,362.73**
1GD117	Alexander & Allison Amell Mem	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD146	Chemistry Department Misc Gifts	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE004	Carroll M Degler Endowed Lecture	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE005	Hollis E Harrington Sr Fund	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE007	Jan Clee Gift Fund	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE010	Support Fund	UEDEAN	WSBE Dean's Office	0.00	0.00	14,713.57	0.00	0.00	0.00	**14,713.57**
1GE010	Support Fund	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE011	Associates Fund	UEDEAN	WSBE Dean's Office	0.00	0.00	845.00	0.00	0.00	0.00	**845.00**
1GE011	Associates Fund	UEWBSC	WSBE Business Service Center	0.00	0.00	188.90	0.00	0.00	0.00	**188.90**
1GE012	Vinnicombe Endowed Fund	UEDEAN	WSBE Dean's Office	0.00	0.00	16.00	0.00	0.00	0.00	**16.00**
1GE012	Vinnicombe Endowed Fund	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE015	Paul Holloway Prize Fund	UEWBSC	WSBE Business Service Center	0.00	0.00	28,000.00	0.00	0.00	0.00	**28,000.00**
1GE019	Hubbard Professor - Wsbe	UEDEAN	WSBE Dean's Office	0.00	0.00	138.20	0.00	0.00	0.00	**138.20**
1GE021	Manchester Manufacturing Manag	UESBDC	Small Business Development Center	0.00	0.00	43.24	0.00	0.00	0.00	**43.24**
1GE021	Manchester Manufacturing Manag	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE021	Manchester Manufacturing Manag	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE022	Elizabeth Bogan Prize	UEDEAN	WSBE Dean's Office	0.00	0.00	2,000.00	0.00	0.00	0.00	**2,000.00**
1GE029	Entrepreneurial Leadership-WSBE	UEDEAN	WSBE Dean's Office	0.00	0.00	1,447.73	0.00	0.00	0.00	**1,447.73**
1GE029	Entrepreneurial Leadership-WSBE	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE044	Serve-A-Thon Gift Fund	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE045	Rosenberg Ctr - Internat'l Franchis	UEDEAN	WSBE Dean's Office	0.00	0.00	5,749.27	0.00	0.00	0.00	**5,749.27**
1GE045	Rosenberg Ctr - Internat'l Franchis	UEHMGT	Hospitality Management Department	3,600.00	0.00	22,250.39	0.00	0.00	0.00	**25,850.39**
1GE045	Rosenberg Ctr - Internat'l Franchis	UEWBSC	WSBE Business Service Center	0.00	0.00	27.06	0.00	0.00	0.00	**27.06**
1GE046	WSBE Corporate Roundtable Program	UEDEAN	WSBE Dean's Office	0.00	0.00	1,867.45	0.00	0.00	0.00	**1,867.45**
1GE046	WSBE Corporate Roundtable Program	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE050	WSBE Grad Bus Club Discretionary Fn	UEDEAN	WSBE Dean's Office	0.00	0.00	290.10	0.00	0.00	0.00	**290.10**
1GE050	WSBE Grad Bus Club Discretionary Fn	UEWBSC	WSBE Business Service Center	0.00	0.00	452.42	0.00	0.00	0.00	**452.42**
1GE051	Banfi Vintners Gift Fund	UEDEAN	WSBE Dean's Office	0.00	0.00	24,894.45	0.00	0.00	0.00	**24,894.45**
1GF005	Recreation Management &Policy Gifts	UFHMP0	Health Management & Policy	0.00	0.00	2,337.74	0.00	0.00	0.00	**2,337.74**
1GF005	Recreation Management &Policy Gifts	UFRMP0	Recreation Management & Policy	0.00	0.00	(2,337.74)	0.00	0.00	0.00	**(2,337.74)**
1GF006	Occupational Therapy Gifts	UFOT00	Occupational Therapy	0.00	0.00	1,064.14	0.00	0.00	0.00	**1,064.14**
1GF007	Health Studies Annual Gifts	UFDEAN	Dean's Office HHS	0.00	0.00	2,298.02	0.00	0.00	0.00	**2,298.02**
1GF010	Child/Family Center Fund	UFFSCF	Child Family Study	0.00	0.00	8,189.08	0.00	0.00	0.00	**8,189.08**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Academic Support									
1GF011	Nursing Gifts	UFNURS	Nursing Department	0.00	0.00	229.60	0.00	0.00	0.00	**229.60**
1GF012	Marriage/Family Therapy Clinic	UFFSMF	Marriage & Family Therapy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GF013	Gifts & Social Work	UFSW00	Social Work	0.00	0.00	89.28	0.00	0.00	0.00	**89.28**
1GF020	Kinesiology Gift Account	UFKINE	Kinesiology Department	0.00	0.00	2,500.00	0.00	0.00	0.00	**2,500.00**
1GF021	Playground	UFFSCD	Child Study and Development Center	0.00	0.00	46,064.00	0.00	0.00	0.00	**46,064.00**
1GF027	Community Solutions For Youth	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GF034	CW Honors	UFNURS	Nursing Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GF037	Sackett Professorship	UFDEAN	Dean's Office HHS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GF049	HMP Ache Conference Fund	UFHMP0	Health Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GF052	Browne Center Misc Gift Acct	UFKBRN	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GF060	Health Mgmnt & Policy Gift Fund	UFHMP0	Health Management & Policy	0.00	0.00	1,115.00	0.00	0.00	0.00	**1,115.00**
1GF063	England Family Fund	UFDEAN	Dean's Office HHS	0.00	0.00	1,950.00	0.00	0.00	0.00	**1,950.00**
1GF064	Jason Shumway Memorial Fund	UFIOD0	Institute on Disability	0.00	0.00	498.00	0.00	0.00	0.00	**498.00**
1GG004	Bright Young Stars in Academia	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG013	Class 1936 End/Cult Enrich	UGPRES	UNH President's Office	0.00	0.00	1,946.62	0.00	0.00	0.00	**1,946.62**
1GG140	Dr Alexander Teaching Exc Fund	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ021	Assessment Gift	UJLASE	Assessment	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL002	G Brooks Books & Pers/Humanities	ULLBKS	Library Books	0.00	0.00	5,752.64	0.00	0.00	0.00	**5,752.64**
1GL003	Consolidated Library Fund	ULLBKS	Library Books	0.00	0.00	1,190.17	0.00	0.00	0.00	**1,190.17**
1GL004	Edward H Downing Library Book Fund	ULLBKS	Library Books	0.00	0.00	135.30	0.00	0.00	0.00	**135.30**
1GL005	Lillian Duncan Book Fund	ULLBKS	Library Books	0.00	0.00	5,710.09	0.00	0.00	0.00	**5,710.09**
1GL006	Marion E Nash Fund	ULLBKS	Library Books	0.00	0.00	(64.04)	0.00	0.00	0.00	**(64.04)**
1GL007	Douglas M Milne Endowment	ULLBKS	Library Books	0.00	0.00	6,188.69	0.00	0.00	0.00	**6,188.69**
1GL008	Library Books & Special Equipment	ULLBKS	Library Books	0.00	0.00	29,248.60	0.00	0.00	0.00	**29,248.60**
1GL009	Miscellaneous Library Gifts	ULLBKS	Library Books	0.00	0.00	760.38	0.00	0.00	0.00	**760.38**
1GL011	C R Taylor '81 Mem Bk Fund	ULLBKS	Library Books	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL013	WSBE Library Gifts	ULLBKS	Library Books	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL014	Katherine G Wells Fund	ULLBKS	Library Books	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL015	Friends of UNH Library	ULLADM	Library Administration	0.00	0.00	14,254.19	0.00	0.00	0.00	**14,254.19**
1GL016	University Museum	ULLADM	Library Administration	5,593.58	2,237.45	126.68	0.00	0.00	0.00	**7,957.71**
1GL017	Special Collections	ULLADM	Library Administration	0.00	0.00	2,943.39	0.00	0.00	0.00	**2,943.39**
1GL017	Special Collections	ULLBKS	Library Books	0.00	0.00	7,436.94	0.00	0.00	0.00	**7,436.94**
1GL018	Library Staff Development	ULLADM	Library Administration	0.00	0.00	1,383.60	0.00	0.00	0.00	**1,383.60**
1GL019	Reina P Hart Fund	ULLBKS	Library Books	0.00	0.00	54.15	0.00	0.00	0.00	**54.15**
1GL022	David Long Fund	ULLBKS	Library Books	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL024	Douglas/Helena Mcelwain Milne	ULLBKS	Library Books	39,736.83	14,936.53	25,116.24	0.00	0.00	0.00	**79,789.60**
1GL025	Robert Edmond Jones Fund	UJVPAS	Parents' Association	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL025	Robert Edmond Jones Fund	ULLBKS	Library Books	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL026	Walter & Dorothy Peterson Library	ULLBKS	Library Books	0.00	0.00	397.13	0.00	0.00	0.00	**397.13**
1GL027	Traditional Jazz Collection	ULLBKS	Library Books	21,057.46	1,768.81	2,096.58	0.00	0.00	0.00	**24,922.85**
1GL028	Library Campaign Gifts	ULLADM	Library Administration	53,209.66	21,310.36	10,277.83	0.00	0.00	0.00	**84,797.85**
1GL028	Library Campaign Gifts	ULLBKS	Library Books	0.00	0.00	40.00	0.00	0.00	0.00	**40.00**
1GL029	Unrestricted Campaign Gifts	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL030	Parents Bookplate Program	ULLBKS	Library Books	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL031	Library Parents Fund Books	ULLBKS	Library Books	0.00	0.00	2,032.66	0.00	0.00	0.00	**2,032.66**
1GL032	Library Parents' Fund Awards	ULLADM	Library Administration	0.00	0.00	1,650.48	0.00	0.00	0.00	**1,650.48**
1GL033	The Library Commemorative Fund	ULLADM	Library Administration	0.00	0.00	24.48	0.00	0.00	0.00	**24.48**
1GL033	The Library Commemorative Fund	ULLBKS	Library Books	0.00	0.00	64.79	0.00	0.00	0.00	**64.79**
1GL034	Sustainability Collection Fund	ULLBKS	Library Books	0.00	0.00	7.73	0.00	0.00	0.00	**7.73**
1GL035	Faculty Web Site Training Fund	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL036	Rogers Moutaineering Books	ULLBKS	Library Books	0.00	0.00	43.49	0.00	0.00	0.00	**43.49**
1GL037	Class of 44 Technology Fund	ULLADM	Library Administration	0.00	0.00	317.11	0.00	0.00	0.00	**317.11**
1GL038	Blanche Foye Nash Library Fund	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL038	Blanche Foye Nash Library Fund	ULLBKS	Library Books	0.00	0.00	5,235.78	0.00	0.00	0.00	**5,235.78**
1GL039	Bassett Library Book Fund	ULLBKS	Library Books	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL041	Milne Spec Collections Payout	ULLADM	Library Administration	0.00	0.00	0.65	0.00	0.00	0.00	**0.65**
1GL041	Milne Spec Collections Payout	ULLBKS	Library Books	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL042	Class of 1947 Library Fund	ULLBKS	Library Books	0.00	0.00	3,567.60	0.00	0.00	0.00	**3,567.60**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Academic Support									
1GL043	Class of 1955 Dimond Library End	ULLBKS	Library Books	0.00	0.00	1,114.96	0.00	0.00	0.00	**1,114.96**
1GL044	E Ruth Buxton Stephenson Fund	ULLBKS	Library Books	0.00	0.00	327.08	0.00	0.00	0.00	**327.08**
1GL045	Technology Enhanced Learning	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL046	Addison Fund for the Library	ULLADM	Library Administration	0.00	0.00	12,662.02	0.00	0.00	0.00	**12,662.02**
1GL047	Dunleavy Library Fund	ULLADM	Library Administration	0.00	0.00	70.00	0.00	0.00	0.00	**70.00**
1GL048	Edmund G Miller Library Fund	ULLADM	Library Administration	0.00	0.00	3,164.40	0.00	0.00	0.00	**3,164.40**
1GL048	Edmund G Miller Library Fund	ULLBKS	Library Books	0.00	0.00	374.77	0.00	0.00	0.00	**374.77**
1GL051	Library Laptops	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL052	Browse Multimedia	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL053	Charlotte K. Anderson Endowed Fund	ULLBKS	Library Books	0.00	0.00	581.43	0.00	0.00	0.00	**581.43**
1GL054	Collins Fund for Digital Collection	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL055	Philip J Sawyer Quasi End Fund	ULLBKS	Library Books	0.00	0.00	912.47	0.00	0.00	0.00	**912.47**
1GL056	Ted & Jean Sannella Special Coll Fd	ULLADM	Library Administration	12,875.07	0.00	366.38	0.00	0.00	0.00	**13,241.45**
1GL056	Ted & Jean Sannella Special Coll Fd	ULLBKS	Library Books	954.25	80.16	2,566.49	0.00	0.00	0.00	**3,600.90**
1GR005	Marine Associates	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS039	Academic/Athletic Support Fund	USATUT	Academic Tutoring	36,233.46	14,459.17	0.00	0.00	0.00	0.00	**50,692.63**
1GS095	Dorothy T Hobbs Endowed Fund	USATUT	Academic Tutoring	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GZ000	Peter Paul Chair in Space Science	UZSP00	Space Science Center	182,099.71	72,843.68	4,784.14	0.00	0.00	0.00	**259,727.53**
1U0ADJ	UNH Unrestricted Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	(52,745.68)	0.00	0.00	0.00	**(52,745.68)**
1UA000	Acad Affairs Educational & General	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UAABSC	Academic Affairs BSC	362,563.04	140,439.67	23,920.93	0.00	0.00	0.00	**526,923.64**
1UA000	Acad Affairs Educational & General	UACIEP	Center for International Education	171,880.71	52,316.21	0.00	0.00	0.00	0.00	**224,196.92**
1UA000	Acad Affairs Educational & General	UAFACD	Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UAFIRS	First Year Programs	175,285.41	55,206.66	198,362.98	0.00	0.00	0.00	**428,855.05**
1UA000	Acad Affairs Educational & General	UAFSEN	Faculty Senate	21,996.18	8,471.22	2,153.32	0.00	0.00	0.00	**32,620.72**
1UA000	Acad Affairs Educational & General	UAGADM	Graduate School Administration	464,257.40	179,060.20	62,869.94	0.00	0.00	0.00	**706,187.54**
1UA000	Acad Affairs Educational & General	UAGCPS	Graduate Center Prof Studies	102,906.59	41,208.39	18,478.09	0.00	0.00	0.00	**162,593.07**
1UA000	Acad Affairs Educational & General	UAGEED	Environmental Education	38,510.23	3,076.23	2,475.22	0.00	0.00	0.00	**44,061.68**
1UA000	Acad Affairs Educational & General	UAGENP	General Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UAGFFL	Faculty Fellowships	30,998.21	2,603.85	0.00	0.00	0.00	0.00	**33,602.06**
1UA000	Acad Affairs Educational & General	UAGNRE	Natural Resources Program	8,572.01	3,428.86	0.00	0.00	0.00	0.00	**12,000.87**
1UA000	Acad Affairs Educational & General	UAGSOF	Graduate Student Office	0.00	0.00	1,357.52	0.00	0.00	0.00	**1,357.52**
1UA000	Acad Affairs Educational & General	UAHMKT	Marketing	0.00	0.00	1,590.00	0.00	0.00	0.00	**1,590.00**
1UA000	Acad Affairs Educational & General	UAHRCM	RCM allocations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UAPFND	Academic Affairs - Provost Fund	0.00	0.00	(932,999.00)	0.00	0.00	0.00	**(932,999.00)**
1UA000	Acad Affairs Educational & General	UAPROV	Academic Affairs Administration	763,801.08	282,318.58	461,253.96	0.00	0.00	0.00	**1,507,373.62**
1UA000	Acad Affairs Educational & General	UAUPWB	Upward Bound	6,355.78	2,542.30	4,615.55	0.00	0.00	0.00	**13,513.63**
1UA000	Acad Affairs Educational & General	UAUROP	Undergraduate Research Awards	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UAWACU	Writing Acrss the Curriculum	22,383.59	1,092.43	12,032.53	0.00	0.00	0.00	**35,508.55**
1UA000	Acad Affairs Educational & General	UAWCTR	University Writing Center	141,335.24	30,451.28	14,622.11	0.00	0.00	0.00	**186,408.63**
1UA000	Acad Affairs Educational & General	ULLADM	Library Administration	0.00	0.00	78.95	0.00	0.00	0.00	**78.95**
1UA000	Acad Affairs Educational & General	ULMATH	Math/Engineering Library	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	ULTECH	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UBDBSC	COLSA Business Service Center	271,689.89	106,410.52	15,646.30	0.00	0.00	0.00	**393,746.71**
1UB000	COLSA General Fund	UBDEAN	Dean'S Office - Ls & A	458,728.26	161,109.78	69,642.95	0.00	0.00	0.00	**689,480.99**
1UB000	COLSA General Fund	UBNRAR	PI Andrew Rosenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UBTSCL	TS Computer Instruction Lab	505.11	0.00	10,862.12	0.00	0.00	0.00	**11,367.23**
1UBPPD	COLSA General Prepaids	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UCARGL	The Art Gallery	121,262.69	43,609.77	20,776.76	0.00	0.00	0.00	**185,649.22**
1UC000	COLA Educational and General	UCCBSC	COLA BSC	342,247.37	133,771.30	14,088.20	0.00	0.00	0.00	**490,106.87**
1UC000	COLA Educational and General	UCDATL	Academic Technology Liaison Program	88,763.73	34,372.93	9,043.56	0.00	0.00	0.00	**132,180.22**
1UC000	COLA Educational and General	UCDEAN	Dean's Office	650,734.94	241,594.46	86,810.18	0.00	0.00	0.00	**979,139.58**
1UC000	COLA Educational and General	UCEDPT	Practice Teaching Supervisors	0.00	0.00	48,345.09	0.00	0.00	0.00	**48,345.09**
1UC000	COLA Educational and General	UCIPSR	Inst for Policy & Social Science Re	62.04	24.82	0.00	0.00	0.00	0.00	**86.86**
1UC000	COLA Educational and General	UCLLAB	Langauge Lab	61,338.16	18,824.80	15,605.01	0.00	0.00	0.00	**95,767.97**
1UC000	COLA Educational and General	UCWCTR	University Writing Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Academic Support									
1UCPPD	COLA General Prepaids	UCCBSC	COLA BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UD0BSC	CEPS Business Service Ctr	295,060.72	115,598.72	8,912.03	0.00	0.00	0.00	**419,571.47**
1UD000	CEPS Educational and General	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UDDEAN	Dean's Office - CEPS	682,917.01	210,496.69	114,609.89	0.00	0.00	0.00	**1,008,023.59**
1UD000	CEPS Educational and General	UDDO09	CEPS Machine Shop	58,087.87	22,567.30	(764.71)	0.00	0.00	0.00	**79,890.46**
1UD000	CEPS Educational and General	UDERG0	Environmental Research Group	81,615.69	29,261.95	71,245.86	0.00	0.00	0.00	**182,123.50**
1UD000	CEPS Educational and General	UDOE00	CEPS Ocean Engineering	6,000.00	504.00	3,824.21	0.00	0.00	0.00	**10,328.21**
1UD000	CEPS Educational and General	UDOM00	Center for Coastal and Ocean Mappin	107,648.52	35,589.63	65,191.63	0.00	0.00	0.00	**208,429.78**
1UE000	WSBE Education and General	UEBMOT	BAE Grad Masters of Technology	49,289.60	4,140.28	490.38	0.00	0.00	0.00	**53,920.26**
1UE000	WSBE Education and General	UEDACP	Academic Placement	47,717.11	19,093.91	12,833.40	0.00	0.00	0.00	**79,644.42**
1UE000	WSBE Education and General	UEDEAN	WSBE Dean's Office	444,130.10	163,774.52	152,268.08	0.00	0.00	0.00	**760,172.70**
1UE000	WSBE Education and General	UEGRDP	Graduate and Executive Programs	189,735.35	65,987.58	36,658.49	0.00	0.00	0.00	**292,381.42**
1UE000	WSBE Education and General	UEMKP1	Marketing Workshop EdVentures	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UE000	WSBE Education and General	UEPCRD	WSBE PCard Default	0.00	0.00	292.44	0.00	0.00	0.00	**292.44**
1UE000	WSBE Education and General	UEUGRD	Undergraduate Program Office	194,822.24	74,903.39	37,050.46	0.00	0.00	0.00	**306,776.09**
1UE000	WSBE Education and General	UEWBSC	WSBE Business Service Center	138,700.69	53,501.81	1,851.70	0.00	0.00	0.00	**194,054.20**
1UEPPD	WSBE General Prepaid	UEDEAN	WSBE Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UCDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFDBSC	Health and Human Services BSC	145,547.98	56,461.65	7,687.69	0.00	0.00	0.00	**209,697.32**
1UF000	HHS Educational and General	UFDEAN	Dean's Office HHS	647,684.09	254,771.11	90,732.36	0.00	0.00	0.00	**993,187.56**
1UG000	Central Admin Educational & General	UAGINS	Dean's Office Instructional	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UCDATL	Academic Technology Liaison Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UJHPED	Peer Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJLSEP	PI Elizabeth Plante	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	ULLADM	Library Administration	0.00	0.00	2.50	0.00	0.00	0.00	**2.50**
1UK000	CIS Educational and General	UK1AVP	CIS AVP Central	126,629.91	47,710.17	70,461.56	0.00	0.00	0.00	**244,801.64**
1UK000	CIS Educational and General	UK2ATZ	Academic Technology Central	124,482.51	47,304.35	45,066.17	0.00	0.00	0.00	**216,853.03**
1UK000	CIS Educational and General	UK2CM1	Classroom Maintenance	74,092.22	29,672.45	42,259.70	0.00	0.00	0.00	**146,024.37**
1UK000	CIS Educational and General	UK2DL1	Distance Learning	42,065.25	16,843.76	7,720.11	0.00	0.00	0.00	**66,629.12**
1UK000	CIS Educational and General	UK2ER1	Equipment Room	191,798.21	61,818.98	(10,517.46)	0.00	0.00	0.00	**243,099.73**
1UK000	CIS Educational and General	UK2EWS	Web Solutions	65,074.65	5,442.93	(90,753.99)	0.00	0.00	0.00	**(20,236.41)**
1UK000	CIS Educational and General	UK2FD1	FITSI Program	0.00	0.00	30,093.45	0.00	0.00	0.00	**30,093.45**
1UK000	CIS Educational and General	UK2ID1	Instructional Development Center	239,633.81	95,938.73	14,880.31	0.00	0.00	0.00	**350,452.85**
1UK000	CIS Educational and General	UK2INF	UNH INFO	119,370.90	47,798.42	5,605.22	0.00	0.00	0.00	**172,774.54**
1UK000	CIS Educational and General	UK2MDZ	Multimedia & Instruct. Des. Central	61,879.65	24,777.73	4,060.92	0.00	0.00	0.00	**90,718.30**
1UK000	CIS Educational and General	UK2PS1	Photo Services	225,827.01	90,318.74	(13,878.04)	0.00	0.00	0.00	**302,267.71**
1UK000	CIS Educational and General	UK2RN1	Resnet	156,284.43	52,179.93	29,699.04	0.00	0.00	0.00	**238,163.40**
1UK000	CIS Educational and General	UK2SC1	Student Clusters	255,264.19	65,136.76	85,412.86	0.00	0.00	0.00	**405,813.81**
1UK000	CIS Educational and General	UK2SIZ	Student & Academic Infrast. Central	62,437.80	25,001.15	2,411.17	0.00	0.00	0.00	**89,850.12**
1UK000	CIS Educational and General	UK2TAP	Edu Tech Assistance Program	1,414.00	0.00	0.00	0.00	0.00	0.00	**1,414.00**
1UK000	CIS Educational and General	UK2TFZ	Technology Fee Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UK000	CIS Educational and General	UK2TL1	Teach/Learn Centers	0.00	0.00	5,995.00	0.00	0.00	0.00	**5,995.00**
1UK000	CIS Educational and General	UK2TS1	Tech Support	0.00	0.00	26,838.00	0.00	0.00	0.00	**26,838.00**
1UK000	CIS Educational and General	UK2VS1	Video Services	139,665.65	55,845.70	(34,126.61)	0.00	0.00	0.00	**161,384.74**
1UK000	CIS Educational and General	UK3CSZ	Client Services Central	694,263.94	257,538.34	(44,826.61)	0.00	0.00	0.00	**906,975.67**
1UK000	CIS Educational and General	UK3DCC	Call & Dispatch Center	113,507.11	45,090.66	24,730.48	0.00	0.00	0.00	**183,328.25**
1UK000	CIS Educational and General	UK3EWS	Web Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UK000	CIS Educational and General	UK3HDP	Help Desk SLAs	50,489.93	20,216.81	0.00	0.00	0.00	0.00	**70,706.74**
1UK000	CIS Educational and General	UK3HS1	Hardware CSC (Hardware Services)	247,106.26	97,895.63	30,529.21	0.00	0.00	0.00	**375,531.10**
1UK000	CIS Educational and General	UK4SAU	UNH Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UK000	CIS Educational and General	UK5BSC	CIS BSC	153,629.32	59,173.26	67,027.47	0.00	0.00	0.00	**279,830.05**
1UK000	CIS Educational and General	UKXHST	History Accounts W/O Mapping Logic	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK2CM1	Classroom Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK2ID1	Instructional Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK2SC1	Student Clusters	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK6CSZ	Computer Store Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UL000	Library Educational and General	UAABSC	Academic Affairs BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Academic Support									
1UL000	Library Educational and General	ULBIOL	Biological Sciences Library	125,465.28	48,401.79	11,242.02	0.00	0.00	0.00	**185,109.09**
1UL000	Library Educational and General	ULCHEM	Chemistry Library	65,985.30	22,341.26	6,572.23	0.00	0.00	0.00	**94,898.79**
1UL000	Library Educational and General	ULDIMD	Dimond Library	13,760.34	109.45	0.00	0.00	0.00	0.00	**13,869.79**
1UL000	Library Educational and General	ULDOCS	Government Documents	2,661.87	0.00	0.00	0.00	0.00	0.00	**2,661.87**
1UL000	Library Educational and General	ULLADM	Library Administration	2,822,528.88	1,121,496.71	471,597.74	0.00	0.00	0.00	**4,415,623.33**
1UL000	Library Educational and General	ULLALB	Library Hourly Labor	2,444.00	0.00	0.00	0.00	0.00	0.00	**2,444.00**
1UL000	Library Educational and General	ULLBKS	Library Books	0.00	0.00	4,921,528.63	0.00	0.00	0.00	**4,921,528.63**
1UL000	Library Educational and General	ULLLAN	Library Loan	72,629.33	0.00	0.00	0.00	0.00	0.00	**72,629.33**
1UL000	Library Educational and General	ULLRCM	Library RCM	0.00	0.00	4,592,433.00	0.00	0.00	0.00	**4,592,433.00**
1UL000	Library Educational and General	ULMATH	Math/Engineering Library	91,739.31	32,968.25	12,539.31	0.00	0.00	0.00	**137,246.87**
1UL000	Library Educational and General	ULPHYS	Physics Library	60,828.78	20,438.08	5,308.48	0.00	0.00	0.00	**86,575.34**
1UL000	Library Educational and General	ULPPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UL000	Library Educational and General	ULPPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UL000	Library Educational and General	ULPPFB	Fringe Benefits Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UL000	Library Educational and General	ULPPLG	Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UL000	Library Educational and General	ULSPEC	Special Collections	3,374.21	115.71	0.00	0.00	0.00	0.00	**3,489.92**
1UL000	Library Educational and General	ULTECH	Technical Services	4,114.07	0.00	0.00	0.00	0.00	0.00	**4,114.07**
1UU000	Institutional Educational & General	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UUXAL4	Functional Alloc - Acad Support	0.00	61,096.00	0.00	0.00	0.00	0.00	**61,096.00**
1UZ000	EOS Educational and General	UZCXMM	PI Mary Martin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UZ000	EOS Educational and General	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UZ000	EOS Educational and General	UZSPRR	Joachim Raeder	0.00	0.00	820.00	0.00	0.00	0.00	**820.00**
1WUXER	Early Retirement - UNH	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Academic Support			15,100,541.40	5,814,581.95	12,156,307.13	0.00	0.00	0.00	**33,071,430.48**
	Student Services									
14ZAD1	UNH P1 Adjustments	YCXAL5	Functional Alloc-Student Serv	274,375.00	0.00	0.00	0.00	0.00	0.00	**274,375.00**
1D0ADJ	UNH Int Desig Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	(2,500.00)	0.00	0.00	0.00	**(2,500.00)**
1DA002	Interhostel Programs- Air Travel	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA036	Student Summmit:Responsible Celebra	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA474	AFROTC Uniform Commutation	UAAIRR	Air Force ROTC	598.63	0.00	10,427.01	0.00	0.00	0.00	**11,025.64**
1DA474	AFROTC Uniform Commutation	UAUROP	Undergraduate Research Awards	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA475	AFROTC Commutation Resale	UAAIRR	Air Force ROTC	0.00	0.00	989.33	0.00	0.00	0.00	**989.33**
1DB036	As UNH Horsemans Club	UBANSC	Animal & Nutritional Sciences	1,690.01	141.96	8,352.30	0.00	0.00	0.00	**10,184.27**
1DB049	Forestry Club - DNR	UBNRRC	PI Russell Congalton	0.00	0.00	638.02	0.00	0.00	0.00	**638.02**
1DB049	Forestry Club - DNR	UBPBAL	Analytical Lab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC012	English Graduate Organization	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC027	UNH Band Activities	UCBAND	Band	0.00	0.00	(78.00)	0.00	0.00	0.00	**(78.00)**
1DC028	Spaulding Fund Cultural Events	UCCELB	Celebrity Series	27,897.70	2,343.41	0.00	0.00	0.00	0.00	**30,241.11**
1DC032	Mask & Dagger Korean Trip	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD038	CIE Job Fair	UDDEAN	Dean's Office - CEPS	0.00	0.00	1,468.47	0.00	0.00	0.00	**1,468.47**
1DF011	Fireside Program	UFKINE	Kinesiology Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DJ001	VP Student Affairs Discretionary	UJVPOF	VP Student Affairs Office	0.00	0.00	419.95	0.00	0.00	0.00	**419.95**
1DJ003	Safe Zone Program	UJCCTR	Counseling Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DJ006	Student to Student Dialogue	UJGSTU	Student to Student Dialogue	0.00	0.00	477.90	0.00	0.00	0.00	**477.90**
1DJ106	Organic Gardening Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	470.45	0.00	0.00	0.00	**470.45**
1DJ115	NH Notables	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	880.24	0.00	0.00	0.00	**880.24**
1DJ116	UNH Mock Trial Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	220.00	0.00	0.00	0.00	**220.00**
1DJ118	Model United Nations	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	500.00	0.00	0.00	0.00	**500.00**
1DJCLB	Student club on campus activity	UJGMRB	Men's Rugby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DJCLB	Student club on campus activity	UJGVOL	Volleyball	0.00	0.00	(825.00)	0.00	0.00	0.00	**(825.00)**
1DJCLB	Student club on campus activity	UJGWRS	Wrestling	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DJSAF	UNH Student Activity Fee	UJSAFE	Safe Rides	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DJSAF	UNH Student Activity Fee	UJSAFO	Student Activities	43,662.42	16,434.06	62,315.37	0.00	0.00	0.00	**122,411.85**
1DJSAF	UNH Student Activity Fee	UJSAID	Cool Aid	2,200.00	0.00	1,615.35	0.00	0.00	0.00	**3,815.35**
1DJSAF	UNH Student Activity Fee	UJSCAB	Campus Activities	3,350.00	0.00	87,535.99	0.00	0.00	0.00	**90,885.99**
1DJSAF	UNH Student Activity Fee	UJSCAN	Student Cable Access Network	4,487.50	0.00	10,970.97	0.00	0.00	0.00	**15,458.47**
1DJSAF	UNH Student Activity Fee	UJSCOP	Student Commiss on Popular Events	3,587.50	0.00	131,768.83	0.00	0.00	0.00	**135,356.33**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
1DJSAF	UNH Student Activity Fee	UJSDSC	Diversity Support Coalition	4,000.00	0.00	79,866.48	0.00	0.00	0.00	**83,866.48**
1DJSAF	UNH Student Activity Fee	UJSEAC	Student Environmental Action Coaltn	2,000.00	0.00	20,703.39	0.00	0.00	0.00	**22,703.39**
1DJSAF	UNH Student Activity Fee	UJSENA	Student Senate	16,330.72	61.56	78,646.01	0.00	0.00	0.00	**95,038.29**
1DJSAF	UNH Student Activity Fee	UJSGRN	The Granite	8,450.00	0.00	106,125.50	0.00	0.00	0.00	**114,575.50**
1DJSAF	UNH Student Activity Fee	UJSMAS	Mask & Dagger	500.00	0.00	14,235.08	0.00	0.00	0.00	**14,735.08**
1DJSAF	UNH Student Activity Fee	UJSMUS	MUB Student Organization	6,125.00	0.00	33,703.26	0.00	0.00	0.00	**39,828.26**
1DJSAF	UNH Student Activity Fee	UJSNTS	Non-Traditional Student Organizatio	1,425.00	0.00	8,282.96	0.00	0.00	0.00	**9,707.96**
1DJSAF	UNH Student Activity Fee	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	1,863.24	0.00	0.00	0.00	**1,863.24**
1DJSAF	UNH Student Activity Fee	UJSORO	Student Activity Programming	1,000.00	0.00	57,660.55	0.00	0.00	0.00	**58,660.55**
1DJSAF	UNH Student Activity Fee	UJSPJL	Peace and Justice League	0.00	0.00	2,758.84	0.00	0.00	0.00	**2,758.84**
1DJSAF	UNH Student Activity Fee	UJSPRS	Student Press	5,300.00	0.00	33,653.74	0.00	0.00	0.00	**38,953.74**
1DJSAF	UNH Student Activity Fee	UJSSMA	Student Motion Picture Association	0.00	0.00	43,123.24	0.00	0.00	0.00	**43,123.24**
1DJSAF	UNH Student Activity Fee	UJSTNH	The New Hampshire	51,441.16	10,793.28	53,155.23	0.00	0.00	0.00	**115,389.67**
1DJSAF	UNH Student Activity Fee	UJSWNH	WUNH	14,408.75	105.34	46,929.34	6,752.95	0.00	0.00	**68,196.38**
1DSATH	Athletics Internally Designatd Fund	USAADM	Athletics Administration	0.00	0.00	2,500.00	0.00	0.00	0.00	**2,500.00**
1DSCRW	Women's Crew - Internally Designatd	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DSDIS	Athletic Dir Discretionary Fnd	USAADM	Athletics Administration	0.00	0.00	2,502.05	0.00	0.00	0.00	**2,502.05**
1DSFTB	Football - Internally Designated	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DSHOC	Hockey Discretionary Fund	USMHCY	Men's Hockey	0.00	0.00	2,041.87	0.00	0.00	0.00	**2,041.87**
1DUSTF	UNH Separation Fund	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DUSTF	UNH Separation Fund	YCXAL5	Functional Alloc-Student Serv	0.00	277,261.30	0.00	0.00	0.00	0.00	**277,261.30**
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	(16,918.00)	0.00	0.00	0.00	**(16,918.00)**
1GA023	Parents Assoc Acad Enrichment	UFDEAN	Dean's Office HHS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA038	Learning Lab Development Fund	UACARX	Center for Academic Resources	0.00	0.00	9,266.65	0.00	0.00	0.00	**9,266.65**
1GA059	Orientation	UAENMT	Enrollment Management	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB000	Agricultural Alumni Associatio	UBDSUS	Sustainability Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB176	Woodlands Gift Fund	UBNWTI	Woodlands Trail Improvements	110.71	0.00	1,771.11	0.00	0.00	0.00	**1,881.82**
1GC016	Traditional Jazz Programming F	UCTJAZ	Traditional Jazz Program	1,093.83	91.88	47,981.11	0.00	0.00	0.00	**49,166.82**
1GC022	Marching Band	UCMBND	Marching Band	0.00	0.00	1,000.00	0.00	0.00	0.00	**1,000.00**
1GF048	Family Studies Student Org Fund	UFFS00	Family Studies	0.00	0.00	107.50	0.00	0.00	0.00	**107.50**
1GF057	PED club	UFKINE	Kinesiology Department	0.00	0.00	3,903.20	0.00	0.00	0.00	**3,903.20**
1GG049	Rotc Chapter Fund	UGARTC	ROTC	0.00	0.00	989.13	0.00	0.00	0.00	**989.13**
1GG051	Alumni Ambassadors Fund	UGAAMB	Ambassador Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ001	Friends of Freshman Camp	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	51,440.73	0.00	0.00	0.00	**51,440.73**
1GJ002	SAFO Miscellaneous Gifts	UJSAFO	Student Activities	0.00	0.00	1,639.23	0.00	0.00	0.00	**1,639.23**
1GJ007	Patricia Wilkie Memorial Fund	UJLSTD	Student and Academic Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ011	UNH Multi-Cultural Center	UJVOMS	Multicultural Center	0.00	0.00	305.88	0.00	0.00	0.00	**305.88**
1GJ012	Career Services Field Exp	UJVCSV	Career Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ016	SHARRP Gifts	UJLSHP	SHARRP Program	0.00	0.00	12,237.54	0.00	0.00	0.00	**12,237.54**
1GJ017	Parent's Assn. Student Enrich	UJVPAS	Parents' Association	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ019	Volunteer Gifts	UJLPSA	Partnership for Social Action	0.00	0.00	3,236.03	0.00	0.00	0.00	**3,236.03**
1GJ024	Parents Association Gifts	UJLJUD	Judicial Programs	0.00	0.00	6,909.00	0.00	0.00	0.00	**6,909.00**
1GJ025	Parents Association Fund	UJLSTD	Student and Academic Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ025	Parents Association Fund	UJVPRG	Student Affairs Programming	0.00	0.00	31,963.70	0.00	0.00	0.00	**31,963.70**
1GJ026	Alternative Break Challenge	UJLPSA	Partnership for Social Action	0.00	0.00	7,199.08	0.00	0.00	0.00	**7,199.08**
1GJ027	Greek Grand Chapter	UJVGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ028	Leadershape USA at UNH	UJLSTD	Student and Academic Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ028	Leadershape USA at UNH	UJMSTD	Non-Trad/Off-Campus/LdrShp Svcs	0.00	0.00	24.98	0.00	0.00	0.00	**24.98**
1GJ029	Residential Life Gifts	UJRESI	Residential Life	0.00	0.00	2,210.84	0.00	0.00	0.00	**2,210.84**
1GJ030	January Jump	UJRESI	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ031	Parents Association Gifts	UJRHHL	Hubbard Hall Lounge	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ031	Parents Association Gifts	UJRSTD	Division Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ034	Class of 29 Mub Living Room	UJMBLD	MUB Operations And Maintenance	0.00	0.00	3,171.00	0.00	0.00	0.00	**3,171.00**
1GJ034	Class of 29 Mub Living Room	UJMMUB	Memorial Union Building	0.00	0.00	77.90	0.00	0.00	0.00	**77.90**
1GJ035	MUB Gifts	UJMMUB	Memorial Union Building	0.00	0.00	620.27	0.00	0.00	0.00	**620.27**
1GJ037	Safe Rides	UJMSOS	MUB Student Organizations	0.00	0.00	233.55	0.00	0.00	0.00	**233.55**
1GJ038	Education Programming	UJMSTD	Non-Trad/Off-Campus/LdrShp Svcs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ040	Student Orgnization Furn-MUB	UJMBLD	MUB Operations And Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
1GJ041	Student Affairs Programming	UJMSTD	Non-Trad/Off-Campus/LdrShp Svcs	0.00	0.00	1,100.00	0.00	0.00	0.00	**1,100.00**
1GJ042	Recreation Development Fund	UJGREC	Campus Recreation	381.28	2.35	7,367.50	0.00	0.00	0.00	**7,751.13**
1GJ043	Friends of N. Hamp. Crew	UJGCRW	Crew	0.00	0.00	2,964.04	0.00	0.00	0.00	**2,964.04**
1GJ043	Friends of N. Hamp. Crew	UJGMCR	Men's Crew	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ044	Frederick C Walker Fund	UJGBAS	Baseball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ045	Men's Golf	UJGMRB	Men's Rugby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ045	Men's Golf	UJGOLF	Golf	0.00	0.00	8,478.80	0.00	0.00	0.00	**8,478.80**
1GJ046	Badminton Club	UJGBDM	Badminton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ047	Cycling Club	UJGCYC	Cycling	0.00	0.00	58,014.62	0.00	0.00	0.00	**58,014.62**
1GJ047	Cycling Club	UJGFEN	Fence	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ048	Fencing Club	UJGFEN	Fence	0.00	0.00	13,470.42	0.00	0.00	0.00	**13,470.42**
1GJ049	Judo Club	UJGJDO	Judo	0.00	0.00	2,966.50	0.00	0.00	0.00	**2,966.50**
1GJ050	Karate Club	UJGSHO	Shotokan	0.00	0.00	876.39	0.00	0.00	0.00	**876.39**
1GJ051	Sailing Club	UJGSAI	Sailing	0.00	0.00	19,549.99	0.00	0.00	0.00	**19,549.99**
1GJ052	Triathlon Club	UJGSAI	Sailing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ053	Volleyball Club Men	UJGVOL	Volleyball	0.00	0.00	955.01	0.00	0.00	0.00	**955.01**
1GJ053	Volleyball Club Men	UJGWRS	Wrestling	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ055	Woodmens Club	UJGWOO	Woodmens	0.00	0.00	1,234.35	0.00	0.00	0.00	**1,234.35**
1GJ056	Tae Kwon Do Club	UJGTKD	Tao Kwan Do	0.00	0.00	1,251.87	0.00	0.00	0.00	**1,251.87**
1GJ058	Crew Club	UJGHOC	Ice Hockey Club	0.00	0.00	167.50	0.00	0.00	0.00	**167.50**
1GJ058	Crew Club	UJGMCR	Men's Crew	0.00	0.00	33,470.65	0.00	0.00	0.00	**33,470.65**
1GJ059	Rugby Club	UJGMRB	Men's Rugby	150.00	0.00	14,702.41	0.00	0.00	0.00	**14,852.41**
1GJ059	Rugby Club	UJGWRB	Women's Rugby	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ060	The Darling Fund	UJGCRW	Crew	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ061	Women's Golf	UJGWGF	Women's Golf	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ063	Aikido Sports Club	UJGAKD	Aikido	0.00	0.00	491.04	0.00	0.00	0.00	**491.04**
1GJ064	Figure Skating Club	UJGFIG	Figure Skating	100.00	8.40	19,689.57	0.00	0.00	0.00	**19,797.97**
1GJ065	Women's Rugby Club	UJGWRB	Women's Rugby	0.00	0.00	4,331.39	0.00	0.00	0.00	**4,331.39**
1GJ066	UNH Dance Club	UJGDAN	Dance	0.00	0.00	10,859.48	0.00	0.00	0.00	**10,859.48**
1GJ068	Men's Lacrosse	UJGMLX	Men's Lacrosse	0.00	0.00	21,076.05	0.00	0.00	0.00	**21,076.05**
1GJ070	Snowboarding Club	UJGSNO	Snowboarding	0.00	0.00	2,702.20	0.00	0.00	0.00	**2,702.20**
1GJ071	Archery Club	UJGACH	Archery	0.00	0.00	1,072.50	0.00	0.00	0.00	**1,072.50**
1GJ072	UNH Homecoming Road Race	UJGFIT	Fitness Programs	0.00	0.00	3,766.39	0.00	0.00	0.00	**3,766.39**
1GJ074	Wrestling Club	UJGCYC	Cycling	0.00	0.00	855.00	0.00	0.00	0.00	**855.00**
1GJ074	Wrestling Club	UJGWRS	Wrestling	3,300.00	277.20	34,358.66	0.00	0.00	0.00	**37,935.86**
1GJ075	Baseball Club	UJGBAS	Baseball	400.00	33.60	5,554.37	0.00	0.00	0.00	**5,987.97**
1GJ078	Eating Disorders Program Gift	UJHEAT	Eating Concerns	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ080	Health Ed Miscellaneous Gifts	UJHHEP	Health Education and Promotion	0.00	0.00	239.07	0.00	0.00	0.00	**239.07**
1GJ081	Counseling Center Gift	UJCCTR	Counseling Center	0.00	0.00	9,696.04	0.00	0.00	0.00	**9,696.04**
1GJ082	Curriculum Infusion-Health Ed	UJHCUR	Curriculum Infusion	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ083	Wellness & Sustainability	UJHWEL	Wellness Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ085	Women's Softball	UJGSFT	Women's Softball	0.00	0.00	1,386.73	0.00	0.00	0.00	**1,386.73**
1GJ086	HS Soup	UJHADM	Health Services Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ087	Greek Philanthropy Fest	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(750.00)	0.00	0.00	0.00	**(750.00)**
1GJ087	Greek Philanthropy Fest	UJVGRK	Greek Affairs	0.00	0.00	1,755.00	0.00	0.00	0.00	**1,755.00**
1GJ088	Wildacts Theatre	UJLSTD	Student and Academic Services	0.00	0.00	300.00	0.00	0.00	0.00	**300.00**
1GJ090	Info Display System	UJMBLD	MUB Operations And Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ091	MUB Daytime Programming	UJMMUB	Memorial Union Building	0.00	0.00	1,600.00	0.00	0.00	0.00	**1,600.00**
1GJ092	Inter-Varsity Christian Fellowship	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	100.00	0.00	0.00	0.00	**100.00**
1GJ093	Tim Stout Boat Fund	UJGMCR	Men's Crew	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ094	UNH Rifle Club	UJGRFL	UNH Rifle Club	0.00	0.00	280.00	0.00	0.00	0.00	**280.00**
1GJ095	IFC Council	UJVGRK	Greek Affairs	0.00	0.00	7,601.72	0.00	0.00	0.00	**7,601.72**
1GJ096	Panhellinic Council	UJVGRK	Greek Affairs	0.00	0.00	6,123.46	0.00	0.00	0.00	**6,123.46**
1GJ098	Men's Ice Hockey Club	UJGHOC	Ice Hockey Club	0.00	0.00	14,323.27	0.00	0.00	0.00	**14,323.27**
1GJ098	Men's Ice Hockey Club	UJGWRS	Wrestling	0.00	0.00	68.01	0.00	0.00	0.00	**68.01**
1GJ099	Students for Choice Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	429.33	0.00	0.00	0.00	**429.33**
1GJ101	Nat'l Society for Collegiate Schola	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	3,676.76	0.00	0.00	0.00	**3,676.76**
1GJ102	Society of Women Engineers Gift Fun	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	94.25	0.00	0.00	0.00	**94.25**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
1GJ103	Not Too Sharp Acappella Club Gifts	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	365.00	0.00	0.00	0.00	**365.00**
1GJ104	Alabaster Blue Acapella Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(125.00)	0.00	0.00	0.00	**(125.00)**
1GJ105	Project Sunshine Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	38.41	0.00	0.00	0.00	**38.41**
1GJ106	Organic Garden Club Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(393.83)	0.00	0.00	0.00	**(393.83)**
1GJ107	New Hampshire Outing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	4,895.00	0.00	0.00	0.00	**4,895.00**
1GJ107	New Hampshire Outing Club	UJVPGC	Parents' Association Gift Committee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ111	Accounting Students Assoc Gifts	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	219.81	0.00	0.00	0.00	**219.81**
1GJ113	SAGE Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	2,080.40	0.00	0.00	0.00	**2,080.40**
1GJ116	UNH College Republicans Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	419.00	0.00	0.00	0.00	**419.00**
1GR013	Natl Ocean Science Bowl	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS020	Athletic Development Fund	USAADM	Athletics Administration	0.00	0.00	4,308.93	0.00	0.00	0.00	**4,308.93**
1GS025	Men's Intercolligate Swim Team	USCSWM	Swim Team	0.00	0.00	48,775.36	0.00	0.00	0.00	**48,775.36**
1GS027	Wildcat Winners Circle	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS028	Mens Hockey Gifts	USMHCY	Men's Hockey	10,000.16	671.84	10,135.32	0.00	0.00	0.00	**20,807.32**
1GS029	Cat Club	USMFTB	Football	1,075.00	90.30	81,631.97	0.00	0.00	0.00	**82,797.27**
1GS029	Cat Club	USMHCY	Men's Hockey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS029	Cat Club	USWLAX	Women's Lacrosse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS031	Friends of UNH Mens Basketball	USMBKB	Men's Basketball	4,333.93	364.14	35,039.66	0.00	0.00	0.00	**39,737.73**
1GS032	UNH Ski Teams Endowed Fund	USCSKI	Ski Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS035	Friends of Cross Country/track	USMCCT	Men's Cross Country Track	0.00	0.00	10,804.75	0.00	0.00	0.00	**10,804.75**
1GS036	Friends of Tennis	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS036	Friends of Tennis	USMTEN	Men's Tennis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS039	Academic/Athletic Support Fund	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS040	Substance Abuse	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS040	Substance Abuse	USALSK	Life Skills Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS042	Bernice Hill Class of 1923 End	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS043	Ncaa Academic Support	USATUT	Academic Tutoring	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS044	P Markos Mens Inter Swim Fund	USCSWM	Swim Team	0.00	0.00	2,434.11	0.00	0.00	0.00	**2,434.11**
1GS045	Womens Ice Hockey	USWHCY	Women's Hockey	0.00	0.00	17,959.74	0.00	0.00	0.00	**17,959.74**
1GS046	Womens CC/Track	USWCCT	Women's Cross Country Track	4,424.40	371.65	2,323.87	0.00	0.00	0.00	**7,119.92**
1GS047	Athletic Training	USASPM	Sports Medicine	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS048	Friends of Women's Soccer	USWSCR	Women's Soccer	0.00	0.00	13,811.12	0.00	0.00	0.00	**13,811.12**
1GS049	Friends of Womens Lacrosse	USWLAX	Women's Lacrosse	1,780.60	65.57	7,352.57	0.00	0.00	0.00	**9,198.74**
1GS050	Friends of Womens Basketball	USAEXT	External Relations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS050	Friends of Womens Basketball	USWBKB	Women's Basketball	0.00	0.00	4,514.06	0.00	0.00	0.00	**4,514.06**
1GS051	Friends of Women Field Hockey	USWFHK	Field Hockey	1,600.00	134.40	1,627.50	0.00	0.00	0.00	**3,361.90**
1GS052	Ncaa Special Assistance Fund	USAADM	Athletics Administration	0.00	0.00	1,250.00	0.00	0.00	0.00	**1,250.00**
1GS053	Women's Crew Club	USWCRW	Women's Crew	0.00	0.00	32,259.56	0.00	0.00	0.00	**32,259.56**
1GS054	Friends of Women's Gymnastics	USWGYM	Gymnastics	0.00	0.00	8,078.67	0.00	0.00	0.00	**8,078.67**
1GS055	Friends of Women's Tennis	USWTEN	Women's Tennis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS057	Friends of Womens Volleyball	USWVBL	Women's Volleyball	0.00	0.00	3,653.81	0.00	0.00	0.00	**3,653.81**
1GS061	Ac-Athl Achievement Reception	USAADM	Athletics Administration	0.00	0.00	1,796.85	0.00	0.00	0.00	**1,796.85**
1GS063	Athletic Fundraising Support	USAADM	Athletics Administration	428.00	0.00	21,208.50	0.00	0.00	0.00	**21,636.50**
1GS066	Wildcat Athletics Council	USAADM	Athletics Administration	800.00	67.20	62,331.34	0.00	0.00	0.00	**63,198.54**
1GS067	Friends of UNH Hockey Mens	USMHCY	Men's Hockey	0.00	0.00	224,585.60	0.00	0.00	0.00	**224,585.60**
1GS068	Edward Fish 58 Football Fund	USMFTB	Football	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS071	Rutman Assistantship in Track	USAADM	Athletics Administration	10,000.03	0.00	(0.20)	0.00	0.00	0.00	**9,999.83**
1GS073	UNH Life Skills Program	USAADM	Athletics Administration	0.00	0.00	1,894.48	0.00	0.00	0.00	**1,894.48**
1GS073	UNH Life Skills Program	USALSK	Life Skills Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS073	UNH Life Skills Program	USSHST	Closed FOA's in Banner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS084	Dickson Scholarship & Spirit Award	USMFTB	Football	0.00	0.00	300.00	0.00	0.00	0.00	**300.00**
1GS086	Friends of UNH Mens Hockey	USMHCY	Men's Hockey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS089	Gordon K Hill Athletics Fund	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS095	Dorothy T Hobbs Endowed Fund	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS097	Kelly Quinn Gode Fund For Crew	USWCRW	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS098	Athletics Artificial Turf Fund	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS105	Dutch Knox Football Program	USMFTB	Football	500.00	42.00	16,802.45	0.00	0.00	0.00	**17,344.45**
1GS109	Tina True Memorial Fund	USWCRW	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
1GS110	Athletic Dir Discretionary Fnd	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS111	Strength & Conditioning Training	USAWTR	Athletic Weight Room	0.00	0.00	666.01	0.00	0.00	0.00	**666.01**
1GS112	Student-Athlete Opportunity Fund	USAADM	Athletics Administration	0.00	0.00	20,557.50	0.00	0.00	0.00	**20,557.50**
1GS114	Endowed Fund for Football	USMFTB	Football	825.00	69.30	0.00	0.00	0.00	0.00	**894.30**
1GU211	Honors Research Support Fund	UAHONP	Honors Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GU211	Honors Research Support Fund	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1U0ADJ	UNH Unrestricted Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	(3,865.17)	0.00	0.00	0.00	**(3,865.17)**
1UA000	Acad Affairs Educational & General	UAACCE	Disability Services for Students	155,014.13	42,798.82	27,275.25	0.00	0.00	0.00	**225,088.20**
1UA000	Acad Affairs Educational & General	UAADMI	Admissions	1,023,079.13	392,446.48	357,608.51	0.00	0.00	0.00	**1,773,134.12**
1UA000	Acad Affairs Educational & General	UAADVI	University Advising & Career Center	446,538.23	171,517.75	67,801.21	0.00	0.00	0.00	**685,857.19**
1UA000	Acad Affairs Educational & General	UACARX	Center for Academic Resources	130,141.07	49,596.42	8,780.60	0.00	0.00	0.00	**188,518.09**
1UA000	Acad Affairs Educational & General	UACASG	Ctr for Academic Res Study Grps	4,386.40	0.00	26.53	0.00	0.00	0.00	**4,412.93**
1UA000	Acad Affairs Educational & General	UAEBCL	Collection of Doubtful Accounts	0.00	0.00	(112,642.98)	0.00	0.00	0.00	**(112,642.98)**
1UA000	Acad Affairs Educational & General	UAEBSR	Student Related Processing Fee	0.00	0.00	163,682.52	0.00	0.00	0.00	**163,682.52**
1UA000	Acad Affairs Educational & General	UAEBTR	Tax Reform Act 1997	0.00	0.00	16,998.49	0.00	0.00	0.00	**16,998.49**
1UA000	Acad Affairs Educational & General	UAEBUS	Business Services	724,800.15	273,837.77	65,553.96	0.00	0.00	0.00	**1,064,191.88**
1UA000	Acad Affairs Educational & General	UAECSV	Career Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UAENMT	Enrollment Management	55,633.78	10,805.59	9,368.90	0.00	0.00	0.00	**75,808.27**
1UA000	Acad Affairs Educational & General	UAITLS	International Students Office	141,736.98	51,799.65	21,965.28	0.00	0.00	0.00	**215,501.91**
1UA000	Acad Affairs Educational & General	UAMULT	Multicultural Recruitment	0.00	0.00	3,631.73	0.00	0.00	0.00	**3,631.73**
1UA000	Acad Affairs Educational & General	UAREGO	Registrar's Office	861,370.75	334,917.02	118,535.19	0.00	0.00	0.00	**1,314,822.96**
1UA000	Acad Affairs Educational & General	UASTEX	National Student Exchange	38,632.27	15,355.02	20.00	0.00	0.00	0.00	**54,007.29**
1UA000	Acad Affairs Educational & General	UATALS	Talent Search	150.00	12.60	23,606.00	0.00	0.00	0.00	**23,768.60**
1UA000	Acad Affairs Educational & General	UJHFFC	First Floor Clinic	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UCBAND	Band	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UCMBND	Marching Band	26,819.51	10,727.87	28,648.24	0.00	0.00	0.00	**66,195.62**
1UG000	Central Admin Educational & General	UGCBUS	Business Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGCCOL	Collection of Doubtful Accounts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGCSRP	Student Related Processing Fee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGCTRA	Tax Reform Act 1997	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGRFAI	Financial Aid Catalog	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UJLJTM	Judicial Team	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UJLJUD	Judicial Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UJLPSA	Partnership for Social Action	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UJLSTD	Student and Academic Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UJVGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UJVPOF	VP Student Affairs Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG001	Central Admin VPFA Ed & General	UJLSTD	Student and Academic Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG001	Central Admin VPFA Ed & General	UQHRES	Residence Halls	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJCCTR	Counseling Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJHPED	Peer Education	0.00	0.00	86.88	0.00	0.00	0.00	**86.88**
1UJ000	VPSA Educational and General	UJLASE	Assessment	(1,038.60)	(415.44)	0.00	0.00	0.00	0.00	**(1,454.04)**
1UJ000	VPSA Educational and General	UJLJTM	Judicial Team	0.00	0.00	7,127.81	0.00	0.00	0.00	**7,127.81**
1UJ000	VPSA Educational and General	UJLJUD	Judicial Programs	84,769.56	28,099.61	22,314.58	0.00	0.00	0.00	**135,183.75**
1UJ000	VPSA Educational and General	UJLOCS	Off Campus Student Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJLPSA	Partnership for Social Action	33,840.03	13,536.18	4,705.58	0.00	0.00	0.00	**52,081.79**
1UJ000	VPSA Educational and General	UJLSHP	SHARRP Program	75,510.81	28,848.90	9,487.37	0.00	0.00	0.00	**113,847.08**
1UJ000	VPSA Educational and General	UJLSLT	Service Learning Team	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJLSTD	Student and Academic Services	57,301.75	22,455.02	8,672.31	0.00	0.00	0.00	**88,429.08**
1UJ000	VPSA Educational and General	UJRESI	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJVCSV	Career Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJVDTM	Diversity Team	0.00	0.00	3,748.40	0.00	0.00	0.00	**3,748.40**
1UJ000	VPSA Educational and General	UJVGRK	Greek Affairs	45,223.84	15,327.71	15,218.22	0.00	0.00	0.00	**75,769.77**
1UJ000	VPSA Educational and General	UJVNOR	Social Norms	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJVOMS	Multicultural Center	131,150.01	51,338.19	50,376.86	0.00	0.00	0.00	**232,865.06**
1UJ000	VPSA Educational and General	UJVPAV	VPSA Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJVPCI	VPSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJVPCV	Peace Corps	12,890.64	1,082.84	872.62	0.00	0.00	0.00	**14,846.10**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
1UJ000	VPSA Educational and General	UJVPED	Peer Education	0.00	0.00	3,466.00	0.00	0.00	0.00	**3,466.00**
1UJ000	VPSA Educational and General	UJVPFB	VPSA Fringe Benefits Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJVPLG	VPSA Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJVPRG	Student Affairs Programming	34,666.08	3,566.38	18,383.73	0.00	0.00	0.00	**56,616.19**
1UJ000	VPSA Educational and General	UJVSHP	SHARPP	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJVSIX	SIXX Spirit Group	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1US000	Athletics Education&General-RCM	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1US000	Athletics Education&General-RCM	USARCM	Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UAEBUS	Business Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UJVOMS	Multicultural Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UUXAL5	Functional Alloc - Student Serv	0.00	34,886.00	0.00	0.00	0.00	0.00	**34,886.00**
1WUXER	Early Retirement - UNH	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Services			4,596,748.85	1,861,971.12	2,976,075.67	6,752.95	0.00	0.00	**9,441,548.59**
	Institutional Support									
14ZAD1	UNH P1 Adjustments	YCXAL6	Functional Alloc-Instit Support	113,236.00	0.00	0.00	0.00	0.00	0.00	**113,236.00**
1D0ADJ	UNH Int Desig Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	(186,780.73)	0.00	0.00	0.00	**(186,780.73)**
1D0ADJ	UNH Int Desig Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA013	VPAA Discretionary	UAPROV	Academic Affairs Administration	0.00	0.00	1,580.14	0.00	0.00	0.00	**1,580.14**
1DAAFD	Affirmative Action Diversity Fund	UAPROV	Academic Affairs Administration	0.00	0.00	950.00	0.00	0.00	0.00	**950.00**
1DB054	Microbiology Alumni Reunion	UBMICR	Microbiology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC006	Consensus & Negotiations	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF001	Cardiac Rehab	UFKIFS	Faculty/Staff Fitness	0.00	0.00	930.50	0.00	0.00	0.00	**930.50**
1DF025	Fac/Staff fitness	UFKINE	Kinesiology Department	0.00	0.00	7,880.00	0.00	0.00	0.00	**7,880.00**
1DG001	Professional Development	UGHRES	Human Resources	135.45	0.00	0.00	0.00	0.00	0.00	**135.45**
1DG005	Interhostel Contra-Account	UUEXEC	Executive Searches	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG007	Dr Phyllis B Lucasse Endowment	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG008	Presidents Discretionary	UGPRES	UNH President's Office	10,554.50	886.58	68,402.84	0.00	0.00	0.00	**79,843.92**
1DG010	Presidents Fund for Excellence	UGPRES	UNH President's Office	7,298.92	613.09	11,733.41	0.00	0.00	0.00	**19,645.42**
1DG016	Campus Advertising	UGHRAD	Human Resources Advertising	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG016	Campus Advertising	UGPRES	UNH President's Office	0.00	0.00	645.08	0.00	0.00	0.00	**645.08**
1DG017	President's Inauguration	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG018	Council of Presidents	UGPRES	UNH President's Office	113,483.35	45,256.66	35,523.46	0.00	0.00	0.00	**194,263.47**
1DG019	VP Univ Comm Discretionary Fund	UGRPPE	Presidential Events & Programs	0.00	0.00	200.84	0.00	0.00	0.00	**200.84**
1DG019	VP Univ Comm Discretionary Fund	UGRREL	University Communications & Marketi	0.00	0.00	621.25	0.00	0.00	0.00	**621.25**
1DG021	Durham - It is Where You Live!	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG021	Durham - It is Where You Live!	UGRREL	University Communications & Marketi	0.00	0.00	7,211.56	0.00	0.00	0.00	**7,211.56**
1DG041	Controller's Office	UGCTRL	Controller's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG041	Controller's Office	UGPPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG041	Controller's Office	UGPPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG044	UNH Admin Services Redesign	UGCASR	Administrative Services Redesign	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG046	Purchasing	UGPPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG046	Purchasing	UGPPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG046	Purchasing	UGPURC	Purchasing Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3AT	Catalogs & Special Publication	UGRPUB	Editorial & Creative Services	5,469.60	459.44	9,112.22	0.00	0.00	0.00	**15,041.26**
1DG3CH	Alumni Programs	UGAADM	Alumni Affairs Administration	177,735.55	70,133.99	78,909.57	0.00	0.00	0.00	**326,779.11**
1DG3CH	Alumni Programs	UGABOS	Boston	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGACHP	Alumni Chapters	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGACIS	Information Services	11,232.06	522.82	41,331.46	0.00	0.00	0.00	**53,086.34**
1DG3CH	Alumni Programs	UGACN0	Concord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGADC0	Washington, DC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGADUE	Association Dues	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGAF50	Florida Sw Coast	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGAGA0	Georgia	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGAHOM	Homecoming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGAHT0	Hartford	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGALA0	Los Angeles	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGALR0	Lakes Region	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Institutional Support									
1DG3CH	Alumni Programs	UGAMAG	Magazine	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGAMKG	Marketing	6,224.74	174.70	177,199.60	0.00	0.00	0.00	**183,599.04**
1DG3CH	Alumni Programs	UGAMN0	Manchester	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGAMON	Alumni Monthly	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGANC0	Carolinas	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGANS0	North Shore	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGANYC	New York City	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGAOFF	Programs and Events	203.08	0.00	202,124.60	0.00	0.00	0.00	**202,327.68**
1DG3CH	Alumni Programs	UGAON1	Alumni Activities - On-Campus	0.00	0.00	(53,623.94)	0.00	0.00	0.00	**(53,623.94)**
1DG3CH	Alumni Programs	UGAPUB	Alumni Publications	22,000.78	1,848.09	281,321.87	0.00	0.00	0.00	**305,170.74**
1DG3CH	Alumni Programs	UGAREG	Regional Events	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGAREU	Reunion Activities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGARTC	ROTC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGASD0	San Diego	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGASE0	Seacoast	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGASF0	San Francisco	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGASU0	Sunapee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGATVL	Alumni Travel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG403	VPFA Discretionary Fund	UGVPFA	VPFA Office	0.00	0.00	6,413.99	0.00	0.00	0.00	**6,413.99**
1DG421	Elliot- C Taulbert Speaker	UGHTRG	Human Resources Training	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG422	Elliot - M James History of UNH	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG425	HR Discretionary Fund	UGHRES	Human Resources	0.00	0.00	72.91	0.00	0.00	0.00	**72.91**
1DK042	CIS USNH	UK1AVP	CIS AVP Central	39,302.54	15,737.06	61,904.24	0.00	0.00	0.00	**116,943.84**
1DK042	CIS USNH	UK1PT1	UNH Portal	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK042	CIS USNH	UK3CSZ	Client Services Central	101,466.58	40,645.84	10,398.70	0.00	0.00	0.00	**152,511.12**
1DK042	CIS USNH	UK3CTZ	Client Services & Telecom Central	0.00	0.00	1,392.33	0.00	0.00	0.00	**1,392.33**
1DK042	CIS USNH	UK3DCC	Call & Dispatch Center	289,581.78	99,719.61	33,997.56	0.00	0.00	0.00	**423,298.95**
1DK042	CIS USNH	UK3EWS	Web Services	0.00	0.00	227.70	0.00	0.00	0.00	**227.70**
1DK042	CIS USNH	UK3TR1	CIS Training	100,248.56	38,214.72	40,075.89	0.00	0.00	0.00	**178,539.17**
1DK042	CIS USNH	UK3WAN	WAN	78,303.56	31,354.17	685,454.85	0.00	0.00	0.00	**795,112.58**
1DK042	CIS USNH	UK4ECZ	Enterprise Computing Central	2,237,097.93	894,953.70	808,155.22	0.00	0.00	0.00	**3,940,206.85**
1DK042	CIS USNH	UK4MIS	Management Information Systems	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK042	CIS USNH	UK5BSC	CIS BSC	90,773.60	35,835.85	(7,308,495.63)	0.00	0.00	0.00	**(7,181,886.18)**
1DK042	CIS USNH	UK6MS4	Postage	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK042	CIS USNH	UKPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK042	CIS USNH	UKPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK042	CIS USNH	UKPPLG	Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK042	CIS USNH	UKXHST	History Accounts W/O Mapping Logic	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK042	CIS USNH	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK043	LRTP 5 Year Plan	UK3NOZ	Network Operations Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK043	LRTP 5 Year Plan	UK5LR1	Project 1- LRTP	0.00	0.00	437,712.41	0.00	0.00	0.00	**437,712.41**
1DK043	LRTP 5 Year Plan	UK5LR2	Project 2- LRTP	0.00	0.00	65,870.00	0.00	0.00	0.00	**65,870.00**
1DK043	LRTP 5 Year Plan	UK5LR6	Project 6- LRTP	60,306.94	24,147.91	0.00	0.00	0.00	0.00	**84,454.85**
1DK043	LRTP 5 Year Plan	UK5LR7	Long Range Plan Project 7	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK043	LRTP 5 Year Plan	UK5LR8	Project 8- LRTP	47,581.92	19,052.59	131,677.17	0.00	0.00	0.00	**198,311.68**
1DK043	LRTP 5 Year Plan	UK5LRT	Long Range Tech Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK043	LRTP 5 Year Plan	UKXHST	History Accounts W/O Mapping Logic	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK045	ASR Technology Support	UK3EX1	Exchange Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK047	External Training Program	UK3CT1	Contracted Training	0.00	0.00	(2,557.32)	0.00	0.00	0.00	**(2,557.32)**
1DK047	External Training Program	UK3EX1	Exchange Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DKTRI	UNH Technology-Related Investment	YZIN20	Technology Related Investment	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DR001	VP Research Discretionary	URRADM	VP Research and Public Service	0.00	0.00	400.09	0.00	0.00	0.00	**400.09**
1DU005	Executive Search Funds	UUEXEC	Executive Searches	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DU006	Contingency- Closed Grant	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DUCNT	UNH Contingency Reserve	YZIN21	Compensation Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DUPPB	UNH Non-Status Clearing	YZMPPB	USNH Position/Fringe Budget Pool	1,246.35	49.98	0.00	0.00	0.00	0.00	**1,296.33**
1DUSTF	UNH Separation Fund	UUXAL6	Functional Alloc - Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Institutional Support									
1DUSTF	UNH Separation Fund	YCXAL6	Functional Alloc-Instit Support	0.00	600,732.82	0.00	0.00	0.00	0.00	**600,732.82**
1DUSTF	UNH Separation Fund	YCXALL	Post-Retirement Medical-Converion	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DUSTF	UNH Separation Fund	YZBST1	USNH Early Retirement 1985 and Earl	0.00	44,602.49	0.00	0.00	0.00	0.00	**44,602.49**
1DUSTF	UNH Separation Fund	YZBST2	USNH Separation Incentive After 198	63,137.45	(107,739.94)	0.00	0.00	0.00	0.00	**(44,602.49)**
1DUTRI	UNH Technology-Related Investment	YZIN20	Technology Related Investment	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1G0ADJ	UNH Restricted Gift Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA011	Medora Pettengill Fund	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA014	Acad Affairs Discretion Gifts	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA015	Visiting Professors Fund	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC039	TSV Steering Committee	UGAADM	Alumni Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC059	EMISon Nynex Grant	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE014	Gutman Nynex Grant	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG008	Alumni Visitors Fund	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG012	Special 100th Anniversary	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG014	Womens Commission Prog Gift	UGPWOM	Commission on Status of Women	0.00	0.00	50.00	0.00	0.00	0.00	**50.00**
1GG015	Pres Economic Dev Initiative	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG023	Henderson Memorial Carillon Ma	FGFUNH	UNH Foundation Operating	0.00	0.00	973.75	0.00	0.00	0.00	**973.75**
1GG039	H T Heath Endow - Ben Thompson	UGAADM	Alumni Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG045	Development Holding	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG047	UNH Alumni Assn Enrichmnt Fund	UGAADM	Alumni Affairs Administration	0.00	0.00	10,706.15	0.00	0.00	0.00	**10,706.15**
1GG084	Class of 1948	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG090	Class of 1955	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG105	Class of 1970	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG108	Class of 1973	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG109	Class of 1974	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG110	Class of 1975	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG111	Class of 1976	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG127	Class of 1992	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG139	UNH Tolerance Programming Fund	UGPCOM	President's Commissions Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG139	UNH Tolerance Programming Fund	UGPRES	UNH President's Office	400.00	33.60	23,454.27	0.00	0.00	0.00	**23,887.87**
1GG146	Legislative Advocacy Network	UGAADM	Alumni Affairs Administration	8,562.22	3,424.88	0.00	0.00	0.00	0.00	**11,987.10**
1GJ025	Parents Association Fund	UJVPAS	Parents' Association	46,219.72	14,603.44	21,753.70	0.00	0.00	0.00	**82,576.86**
1GJ025	Parents Association Fund	UJVPCM	Parents' Assoc. Communications Comm	0.00	0.00	23,693.13	0.00	0.00	0.00	**23,693.13**
1GJ025	Parents Association Fund	UJVPFD	Parents' Association Fund Raising	0.00	0.00	13,684.14	0.00	0.00	0.00	**13,684.14**
1GJ025	Parents Association Fund	UJVPGC	Parents' Association Gift Committee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ025	Parents Association Fund	UJVPLS	Parents' Assoc. Legislative Suppt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GQ003	Plaisted Bus & Welcoming Center	UQNECA	New England Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1U0ADJ	UNH Unrestricted Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	(53,127.00)	0.00	0.00	0.00	**(53,127.00)**
1U0ADJ	UNH Unrestricted Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UAARCM	Academic Affairs RCM	0.00	0.00	(8,989,864.00)	0.00	0.00	0.00	**(8,989,864.00)**
1UA000	Acad Affairs Educational & General	UACOMS	President's Commissions	1,845.48	729.45	212.51	0.00	0.00	0.00	**2,787.44**
1UA000	Acad Affairs Educational & General	UAINSR	Institutional Research & Assessment	336,689.59	133,696.67	15,959.23	0.00	0.00	0.00	**486,345.49**
1UA000	Acad Affairs Educational & General	UAPPAV	AA Appt Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UAPPCI	AA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UAPPFB	AA Fringe Benefits Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UAPPLG	AA Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UGPPFB	Fringe Benefits Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UGVBSC	Central Admin BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UAPPD	Acad Affairs Prepaids	UAABSC	Academic Affairs BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UBDINT	Information Technology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UBDRCM	COLSA RCM	0.00	0.00	10,109,084.00	0.00	0.00	0.00	**10,109,084.00**
1UB000	COLSA General Fund	UBPPAV	COLSA Appt Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UBPPFB	COLSA Fringe Benefit Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UBPPLG	COLSA Longevity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UCCRCM	COLA Responsibility Center	0.00	0.00	12,292,050.00	0.00	0.00	0.00	**12,292,050.00**
1UC000	COLA Educational and General	UCGRNT	Unbilled Grant AR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UCPPAV	COLA Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Institutional Support									
1UC000	COLA Educational and General	UCPPCI	COLA Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UCPPFB	COLA Fringe Benefits Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UCPPLG	COLA Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UGPWOM	Commission on Status of Women	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UD0RCM	CEPS RCM Allocations	0.00	0.00	10,960,879.00	0.00	0.00	0.00	**10,960,879.00**
1UD000	CEPS Educational and General	UDGRNT	Grants Unbilled AR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UDPPAV	CEPS Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UDPPCI	CEPS Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UDPPFB	CEPS Fringe Benefits Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UDPPLG	CEPS Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UE000	WSBE Education and General	UEGRNT	Grants Unbilled AR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UE000	WSBE Education and General	UEPPAV	WSBE Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UE000	WSBE Education and General	UEPPCI	WSBE Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UE000	WSBE Education and General	UEPPFB	WSBE Fringe Benefit Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UE000	WSBE Education and General	UEPPLG	WSBE Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UE000	WSBE Education and General	UEWRCM	WSBE Responsibility Center	0.00	0.00	3,252,233.00	0.00	0.00	0.00	**3,252,233.00**
1UF000	HHS Educational and General	UFGRNT	Grants Unbilled AR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFPPAV	HHS Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFPPCI	HHS Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFPPFB	HHS Fringe Benefit Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFPPLG	HHS Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFXRCM	Health and Human Services RCM	0.00	0.00	4,940,940.00	0.00	0.00	0.00	**4,940,940.00**
1UG000	Central Admin Educational & General	UFXRCM	Health and Human Services RCM	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAADM	Alumni Affairs Administration	570,698.23	227,403.14	0.00	0.00	0.00	0.00	**798,101.37**
1UG000	Central Admin Educational & General	UGAAMB	Ambassador Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGABOS	Boston	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGACC0	Cape Cod	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGACIS	Information Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGACN0	Concord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGADC0	Washington, DC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAF10	Florida East Coast	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAF50	Florida Sw Coast	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAGA0	Georgia	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAHOM	Homecoming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAHT0	Hartford	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGALA0	Los Angeles	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGALR0	Lakes Region	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAMAN	UNHM	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAMI0	Michigan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAMKG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAMN0	Manchester	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAMW0	Mt. Washington Valley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGANC0	Carolinas	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGANS0	North Shore	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGANYC	New York City	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAOFF	Programs and Events	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAON1	Alumni Activities - On-Campus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAPT0	Portland	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAPUB	Alumni Publications	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAREU	Reunion Activities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGARI0	Providence	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGARTC	ROTC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGASD0	San Diego	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGASE0	Seacoast	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGASF0	San Francisco	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGASU0	Sunapee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGAVA0	Richmond	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGCTRL	Controller's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Institutional Support									
1UG000	Central Admin Educational & General	UGHEMR	Employee Recognition Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGHPAE	Presidential Awards of Excellence	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGHPDV	Professional Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGHRES	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGHTRG	Human Resources Training	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGPAFF	Affirmative Action	152,949.08	60,360.71	29,585.94	0.00	0.00	0.00	**242,895.73**
1UG000	Central Admin Educational & General	UGPCOM	President's Commissions Office	61,976.39	22,894.70	19,671.51	0.00	0.00	0.00	**104,542.60**
1UG000	Central Admin Educational & General	UGPHSE	President's House Support	0.00	0.00	7,121.63	0.00	0.00	0.00	**7,121.63**
1UG000	Central Admin Educational & General	UGPPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGPPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGPPFB	Fringe Benefits Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGPPLG	Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGPRCM	RCM allocations-President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGPRES	UNH President's Office	483,475.55	181,763.32	(25,587.03)	0.00	0.00	0.00	**639,651.84**
1UG000	Central Admin Educational & General	UGPSPC	Comm on Status of People of Color	0.00	0.00	1,252.86	0.00	0.00	0.00	**1,252.86**
1UG000	Central Admin Educational & General	UGPWOM	Commission on Status of Women	600.00	50.40	7,735.71	0.00	0.00	0.00	**8,386.11**
1UG000	Central Admin Educational & General	UGRBLU	Blue Pages	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGRCOM	Commencement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGRCSB	C/S Brochure	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGRDBK	Durham Breakfast	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGREXT	Excellence	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGRLRL	Legislative Relations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGRNBR	Media Relations	0.01	0.00	25,813.85	0.00	0.00	0.00	**25,813.86**
1UG000	Central Admin Educational & General	UGRPPE	Presidential Events & Programs	0.00	0.00	114,444.79	0.00	0.00	0.00	**114,444.79**
1UG000	Central Admin Educational & General	UGRPRL	Presidential Relations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGRPUB	Editorial & Creative Services	0.00	0.00	171,879.01	0.00	0.00	0.00	**171,879.01**
1UG000	Central Admin Educational & General	UGRREC	Recruitment	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGRREL	University Communications & Marketi	1,186,504.41	467,614.20	54,422.30	0.00	0.00	0.00	**1,708,540.91**
1UG000	Central Admin Educational & General	UGRSPB	Speakers Bureau	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGRUGC	Catalogs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGRUNH	At UNH	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGRWEL	Welcome Wagon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGVBSC	Central Admin BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGVPFA	VPFA Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UGXRCM	Central Admin RC Unit	0.00	0.00	(5,910,651.00)	0.00	0.00	0.00	**(5,910,651.00)**
1UG001	Central Admin VPFA Ed & General	UGACIS	Information Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG001	Central Admin VPFA Ed & General	UGHEMR	Employee Recognition Program	0.00	0.00	25,915.18	0.00	0.00	0.00	**25,915.18**
1UG001	Central Admin VPFA Ed & General	UGHPDV	Professional Development	0.00	0.00	16,113.05	0.00	0.00	0.00	**16,113.05**
1UG001	Central Admin VPFA Ed & General	UGHRES	Human Resources	687,585.54	269,044.20	62,546.56	0.00	0.00	0.00	**1,019,176.30**
1UG001	Central Admin VPFA Ed & General	UGHTRG	Human Resources Training	1,281.00	248.44	98,947.23	0.00	0.00	0.00	**100,476.67**
1UG001	Central Admin VPFA Ed & General	UGPCOM	President's Commissions Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG001	Central Admin VPFA Ed & General	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG001	Central Admin VPFA Ed & General	UGRPPE	Presidential Events & Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG001	Central Admin VPFA Ed & General	UGVBSC	Central Admin BSC	290,095.74	114,221.17	25,260.46	0.00	0.00	0.00	**429,577.37**
1UG001	Central Admin VPFA Ed & General	UGVPFA	VPFA Office	700,400.32	269,529.56	117,838.20	0.00	0.00	0.00	**1,087,768.08**
1UG001	Central Admin VPFA Ed & General	UGXRCM	Central Admin RC Unit	0.00	0.00	(2,676,422.00)	0.00	0.00	0.00	**(2,676,422.00)**
1UJ000	VPSA Educational and General	UGRUGC	Catalogs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UGVPFA	VPFA Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJVPOF	VP Student Affairs Office	358,294.94	140,629.44	18,248.65	0.00	0.00	0.00	**517,173.03**
1UJ000	VPSA Educational and General	UJVRCM	Student Affairs RCM	0.00	0.00	(1,463,172.00)	0.00	0.00	0.00	**(1,463,172.00)**
1UK000	CIS Educational and General	UK1PT1	UNH Portal	69,931.36	24,262.37	66,818.24	0.00	0.00	0.00	**161,011.97**
1UK000	CIS Educational and General	UK3BOZ	Business Operations Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UK000	CIS Educational and General	UK3CTZ	Client Services & Telecom Central	56,032.45	21,791.70	2,861.95	0.00	0.00	0.00	**80,686.10**
1UK000	CIS Educational and General	UK3ESZ	Extended Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UK000	CIS Educational and General	UK3EX1	Exchange Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UK000	CIS Educational and General	UK3SW1	Software CSC	208.00	17.48	0.00	0.00	0.00	0.00	**225.48**
1UK000	CIS Educational and General	UK3TSZ	Training & Software CSC Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UK000	CIS Educational and General	UK4ECZ	Enterprise Computing Central	26,344.83	10,549.10	0.00	0.00	0.00	0.00	**36,893.93**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Institutional Support									
1UK000	CIS Educational and General	UK5FPZ	Finance and Planning Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UK000	CIS Educational and General	UK6MS3	NHCUC Consortium	32,942.69	12,550.82	(1,051.49)	0.00	0.00	0.00	**44,442.02**
1UK000	CIS Educational and General	UK6MS4	Postage	0.00	0.00	11,006.88	0.00	0.00	0.00	**11,006.88**
1UK000	CIS Educational and General	UK6MSO	Mail Operations	334,565.17	131,453.15	(64,759.33)	0.00	0.00	0.00	**401,258.99**
1UK000	CIS Educational and General	UKPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UK000	CIS Educational and General	UKPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UK000	CIS Educational and General	UKPPFB	Fringe Benefit Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UK000	CIS Educational and General	UKPPLG	Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UK000	CIS Educational and General	UKXRCM	CIS RCM	0.00	0.00	(4,503,010.00)	0.00	0.00	0.00	**(4,503,010.00)**
1UKPPD	CIS General Prepaids	UK1AVP	CIS AVP Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK1PT1	UNH Portal	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK3BOZ	Business Operations Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK3CO1	Computer Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK3CS1	Customer Service	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK3CSZ	Client Services Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK3TO1	Technical Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK3TP1	Telephone Operators	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK3WAN	WAN	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK4ECZ	Enterprise Computing Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK5BSC	CIS BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK5LR1	Project 1- LRTP	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK5LR2	Project 2- LRTP	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK6MS4	Postage	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR000	VPRPS Educational and General	URPPAV	VPR Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR000	VPRPS Educational and General	URPPCI	VPR Continuing Increase Pool	1,000.00	84.00	0.00	0.00	0.00	0.00	**1,084.00**
1UR000	VPRPS Educational and General	URPPFB	VPR Fringe Benefits Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR000	VPRPS Educational and General	URPPLG	VPR Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR000	VPRPS Educational and General	URRADM	VP Research and Public Service	304,981.97	119,690.65	54,273.86	0.00	0.00	0.00	**478,946.48**
1UR000	VPRPS Educational and General	URRBSC	Research and Public Service BSC	159,941.41	62,939.36	6,172.23	0.00	0.00	0.00	**229,053.00**
1UR000	VPRPS Educational and General	URREXT	VPR External Relations	228,204.53	46,195.99	40,128.99	0.00	0.00	0.00	**314,529.51**
1UR000	VPRPS Educational and General	URRIPM	Office of Intellectual Property Mgt	15,965.55	5,370.98	222,698.47	0.00	0.00	0.00	**244,035.00**
1UR000	VPRPS Educational and General	URRRCM	VP Research RCM	0.00	0.00	(646,424.00)	0.00	0.00	0.00	**(646,424.00)**
1UR020	Consulting Center PAU	URMPEP	Engineering Projects	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR020	Consulting Center PAU	URPPAV	VPR Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR020	Consulting Center PAU	URPPCI	VPR Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR020	Consulting Center PAU	URPPFB	VPR Fringe Benefits Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR020	Consulting Center PAU	URRIPM	Office of Intellectual Property Mgt	108,002.94	42,979.20	33,502.32	0.00	0.00	0.00	**184,484.46**
1UR024	Marine Program	URPPAV	VPR Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR024	Marine Program	URPPCI	VPR Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR024	Marine Program	URPPFB	VPR Fringe Benefits Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR024	Marine Program	URPPLG	VPR Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR024	Marine Program	URRBSC	Research and Public Service BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR024	Marine Program	URRRCM	VP Research RCM	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR024	Marine Program	URXHST	VPR CUFS Closed Accounts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTTR01	Transportation Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTTR02	Parking Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UUCONT	University Contingency	0.00	(77,575.00)	0.00	0.00	0.00	0.00	**(77,575.00)**
1UU000	Institutional Educational & General	UUF106	Post-Retirement Medical	0.00	(876,557.00)	0.00	0.00	0.00	0.00	**(876,557.00)**
1UU000	Institutional Educational & General	UUGENO	General Operating	0.00	0.00	845,296.88	0.00	0.00	0.00	**845,296.88**
1UU000	Institutional Educational & General	UUIDCR	Indirect Cost Return Revenue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UUIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UUPPAV	Institutional Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UUPPCI	Institutional Continuing Incr Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UUPPFB	Institutional Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UUPPLG	Institutional Longevity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UUSYST	USNH Support Transfers	0.00	0.00	12,807,124.00	0.00	0.00	0.00	**12,807,124.00**
1UU000	Institutional Educational & General	UUXAL6	Functional Alloc - Instit Support	0.00	107,041.00	(19,960,884.00)	0.00	0.00	0.00	**(19,853,843.00)**
1UU000	Institutional Educational & General	UUXHST	Mapping of Old CUFS Accounts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Institutional Support									
1UU000	Institutional Educational & General	UUXRCM	UNH Institutional RCM	0.00	0.00	(11,394,593.83)	0.00	0.00	0.00	**(11,394,593.83)**
1UUAPR	UNH Accrued Payroll	CLLYPR	GSC Accrued Payroll	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UUAPR	UNH Accrued Payroll	KGAYPR	KSC Accrued Payroll	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UUAPR	UNH Accrued Payroll	PGSYPR	PSU Accrued Payroll	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UUAPR	UNH Accrued Payroll	UGXFPR	UNH Accrued Payroll	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UUAPR	UNH Accrued Payroll	UMFYPR	UNHM Accrued Payroll	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UV000	Central Admin VPFA Ed & General	UGHEMR	Employee Recognition Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UV000	Central Admin VPFA Ed & General	UGHRES	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UV000	Central Admin VPFA Ed & General	UGHTRG	Human Resources Training	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UV000	Central Admin VPFA Ed & General	UGVBSC	Central Admin BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UV000	Central Admin VPFA Ed & General	UGVPFA	VPFA Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UZ000	EOS Educational and General	UZARCM	EOS RCM Allocation	0.00	0.00	2,835,423.00	0.00	0.00	0.00	**2,835,423.00**
1UZ000	EOS Educational and General	UZGRNT	Grants Unbilled AR	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UZ000	EOS Educational and General	UZPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UZ000	EOS Educational and General	UZPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UZ000	EOS Educational and General	UZPPFB	Fringe Benefits Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UZ000	EOS Educational and General	UZPPLG	Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1WU106	UNH - GASB 45	UUF106	Post-Retirement Medical	0.00	876,557.00	0.00	0.00	0.00	0.00	**876,557.00**
1WUXER	Early Retirement - UNH	UUXAL6	Functional Alloc - Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Institutional Support			9,802,320.36	4,270,800.29	(643,795.21)	0.00	0.00	0.00	**13,429,325.44**
	Operations and Maintenance									
14ZAD1	UNH P1 Adjustments	YCXAL7	Functional Alloc-Oper/Maint	26,177.00	0.00	0.00	0.00	0.00	0.00	**26,177.00**
1DD474	Kingsbury 311 Project	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG020	Police Property Forfeiture	UGPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DJ005	Police Property Forfeiture	UJPPOL	University Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DJ005	Police Property Forfeiture	UUEXEC	Executive Searches	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DT001	Water Treatment Plant	UTMS12	Campus Water	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DT001	Water Treatment Plant	UTMS13	Water & Sewer Systems	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DUSTF	UNH Separation Fund	UUXAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DUSTF	UNH Separation Fund	YCXAL7	Functional Alloc-Oper/Maint	0.00	369,681.74	0.00	0.00	0.00	0.00	**369,681.74**
1GB004	Burnham Homestead Maint	UBDEAN	Dean'S Office - Ls & A	15,116.12	5,868.89	90.47	0.00	0.00	0.00	**21,075.48**
1GB069	Hubbard Family Endw Chair	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GG028	Alumni Center Annual Gifts Mai	UGAADM	Alumni Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ018	Police Gift	UJPPOL	University Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ023	Safety Services Support Fund	UJPPOL	University Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ077	Charles Harvey Hood Maintenance	UJHBLD	Health Services Operations/Maint	0.00	0.00	13,159.86	0.00	0.00	0.00	**13,159.86**
1GT001	Ravine Project	UTDC04	Repair and Renovation	0.00	0.00	3,016.99	0.00	0.00	0.00	**3,016.99**
1GT002	Facilities Chair Fund	UTADMN	Assistant VP for Facilities Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GX016	Ruth Kimball 4-H Endowed Fund	UGPDIS	Dispatch Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1U0ADJ	UNH Unrestricted Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	(84,930.78)	0.00	0.00	0.00	**(84,930.78)**
1UG000	Central Admin Educational & General	UGPDIS	Dispatch Center	315,891.85	109,575.58	24,370.52	0.00	0.00	0.00	**449,837.95**
1UG000	Central Admin Educational & General	UGPPOL	UNH Police	876,503.34	285,176.97	134,969.94	0.00	0.00	0.00	**1,296,650.25**
1UG000	Central Admin Educational & General	UGPSEC	Security Services	220,006.51	63,716.41	8,194.36	0.00	0.00	0.00	**291,917.28**
1UG000	Central Admin Educational & General	UJPDIS	Communications Dispatch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UJPPOL	University Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UJPSEC	Security Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG001	Central Admin VPFA Ed & General	UGPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJPDIS	Communications Dispatch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJPPOL	University Police	0.00	0.00	2,350.20	0.00	0.00	0.00	**2,350.20**
1UJ000	VPSA Educational and General	UJPSEC	Security Services	0.00	0.00	8.40	0.00	0.00	0.00	**8.40**
1UR000	VPRPS Educational and General	URREHS	Environmental Health and Safety	501,318.62	193,221.77	62,925.87	72,086.15	0.00	0.00	**829,552.41**
1UT000	Facilities Educational and General	UTABSC	Facilities Administration	1,351,997.41	517,795.91	301,207.78	0.00	0.00	0.00	**2,171,001.10**
1UT000	Facilities Educational and General	UTADMN	Assistant VP for Facilities Admin	187,511.44	73,131.87	29,458.05	0.00	0.00	0.00	**290,101.36**
1UT000	Facilities Educational and General	UTARCM	Facilities Services RCM	0.00	0.00	(33,275,090.00)	0.00	0.00	0.00	**(33,275,090.00)**
1UT000	Facilities Educational and General	UTARP1	Campus Planning	183,087.66	72,662.73	5,753.12	0.00	0.00	0.00	**261,503.51**
1UT000	Facilities Educational and General	UTDC01	Facilities Design/Construction	833,519.93	324,288.33	(670,492.00)	0.00	0.00	0.00	**487,316.26**
1UT000	Facilities Educational and General	UTDC02	Project Management	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Operations and Maintenance									
1UT000	Facilities Educational and General	UTDC03	Small Projects Construction Team	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTEM10	Heating Plant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTEM11	Electricity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTEM12	HVAC & BAS Systems	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTGR10	Refuse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTGR11	Recycling	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTMS10	Fire Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTMS11	Sewer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTMS12	Campus Water	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTMS13	Water & Sewer Systems	144,855.26	48,306.53	96,078.50	803,872.98	0.00	0.00	**1,093,113.27**
1UT000	Facilities Educational and General	UTMS14	Refuse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTMS15	Recycling	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTP010	Executive Director of Facilities	0.00	0.00	261,516.80	0.00	0.00	0.00	**261,516.80**
1UT000	Facilities Educational and General	UTP011	Grounds and Roads	783,643.92	233,676.47	351,772.73	0.00	0.00	0.00	**1,369,093.12**
1UT000	Facilities Educational and General	UTP012	Municipal Services	211,512.62	79,898.78	1,339,666.93	6,183,847.07	0.00	0.00	**7,814,925.40**
1UT000	Facilities Educational and General	UTP020	General Operations	360,962.13	125,192.51	1,166,169.22	240,596.39	0.00	0.00	**1,892,920.25**
1UT000	Facilities Educational and General	UTP021	Maintenance Contracts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTP022	Carpentry/Hardware/Painting	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTP023	Mechanical/Electrical	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTP024	Lock Shop	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTP025	Central Rec/Special Events	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTP026	Stock Room Inventory	0.00	0.00	142,577.34	0.00	0.00	0.00	**142,577.34**
1UT000	Facilities Educational and General	UTP030	Housekeeping	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTP031	Recreation and Athletics	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTP032	Academic Housekeeping	3,374,131.90	1,108,775.64	1,268,091.96	0.00	0.00	0.00	**5,750,999.50**
1UT000	Facilities Educational and General	UTP033	Auxiliary Housekeeping	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTP034	Maintenance Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTP035	Facilities Area I	299,282.77	111,321.10	256,375.96	0.00	0.00	0.00	**666,979.83**
1UT000	Facilities Educational and General	UTP036	Facilities Area II	415,547.90	157,647.12	154,016.73	0.00	0.00	0.00	**727,211.75**
1UT000	Facilities Educational and General	UTP037	Energy Production	419,586.09	137,908.66	98,307.99	3,112,648.14	0.00	0.00	**3,768,450.88**
1UT000	Facilities Educational and General	UTP038	Facilities Area IV	932,443.54	338,830.69	444,780.07	0.00	0.00	0.00	**1,716,054.30**
1UT000	Facilities Educational and General	UTP039	Area 1 Stockroom	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTP040	Area II Stockroom	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTP041	Area III Stockroom	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTP042	Area IV Stockroom	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTP043	Area IV Lockshop	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTPPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTPPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTPPFB	Fringe Benefits Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTPPLG	Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTTR03	Vehicle Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTTR04	Automotive Inventory	0.00	0.00	(602.40)	0.00	0.00	0.00	**(602.40)**
1UT000	Facilities Educational and General	UTTR05	Automotive Services	255,635.17	94,903.45	(283,553.12)	0.00	0.00	0.00	**66,985.50**
1UT000	Facilities Educational and General	UTTTOW	Telecommunicaton Towers	0.00	0.00	55,221.70	0.00	0.00	0.00	**55,221.70**
1UU000	Institutional Educational & General	UJPPOL	University Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UUXAL7	Functional Alloc - Oper/Maint	0.00	67,141.00	19,960,884.00	0.00	0.00	0.00	**20,028,025.00**
1WUXER	Early Retirement - UNH	UUXAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Operations and Maintenance			11,708,731.18	4,518,722.15	(8,133,702.81)	10,413,050.73	0.00	0.00	**18,506,801.25**
	Student Financial Aid									
14GHST	Non-Profit Misc	UAENRC	PI Richard Craig	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZAD1	UNH P1 Adjustments	YCXAL9	Functional Alloc-SFA	(1,395,964.00)	0.00	0.00	0.00	0.00	0.00	**(1,395,964.00)**
14ZU01	CWS A Safe Place	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU02	CWS Environmental Hazards Mgt Ins	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU03	CWS US Fish and Wildlife Services	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU04	CWS Kittery Recreation Department	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU05	CWS Children's Museum of Portsmouth	UUCWSP	College Work Study Program	1,181.88	0.00	0.00	0.00	0.00	0.00	**1,181.88**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Financial Aid									
14ZU06	CWS Catholic Student Center Church	UUCWSP	College Work Study Program	1,975.68	0.00	0.00	0.00	0.00	0.00	**1,975.68**
14ZU08	CWS COAST Transportation	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU09	CWS Corner Stone School	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU10	CWS Town of Durham	UUCWSP	College Work Study Program	4,190.93	0.00	0.00	0.00	0.00	0.00	**4,190.93**
14ZU11	CWS Developmental Services	UUCWSP	College Work Study Program	1,656.10	0.00	0.00	0.00	0.00	0.00	**1,656.10**
14ZU12	CWS Dover Children's Home	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU13	CWS Ausi	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU14	CWS City of Dover	UUCWSP	College Work Study Program	661.16	0.00	0.00	0.00	0.00	0.00	**661.16**
14ZU15	CWS Dover Daycare Center	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU16	CWS Dover Group Home	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU17	CWS City of Rochester	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU18	CWS Durham Infant Center	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU19	CWS Town of Exeter	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU20	CWS Exeter School District	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU21	CWS Growing Places	UUCWSP	College Work Study Program	26,885.46	0.00	0.00	0.00	0.00	0.00	**26,885.46**
14ZU22	CWS Geological Survey	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU23	CWS Greater Ports Chamber of Comm	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU24	CWS Housing Partnership	UUCWSP	College Work Study Program	321.56	0.00	0.00	0.00	0.00	0.00	**321.56**
14ZU25	CWS Souhegan School District	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU26	CWS Little People's Center	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU27	CWS YMCA Strafford County	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU28	CWS Manchester Boys Girls Club	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU29	CWS Newmarket Park & Recreation Dep	UUCWSP	College Work Study Program	50.40	0.00	0.00	0.00	0.00	0.00	**50.40**
14ZU30	CWS Sexual Assault Support Services	UUCWSP	College Work Study Program	755.44	0.00	0.00	0.00	0.00	0.00	**755.44**
14ZU31	CWS N H Council on World Affairs	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU32	CWS Town of Newmarket	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU33	NH Natural Heritage Inven	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU34	CWS The Simple Society	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU35	CWS Oyster River Elementary School	UUCWSP	College Work Study Program	1,164.93	0.00	0.00	0.00	0.00	0.00	**1,164.93**
14ZU36	CWS Portsmouth Police Department	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU37	CWS Portsmouth Public Library	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU38	CWS Strafford Regional Planning Co	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU39	CWS Portsmouth Recreation Dept	UUCWSP	College Work Study Program	5,112.40	0.00	0.00	0.00	0.00	0.00	**5,112.40**
14ZU40	CWS Portsmouth School District	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU41	CWS Rochester Public Library	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU42	CWS Rockingham Planning Commission	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU43	CWS Seacoast Regional Counseling	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU44	CWS #004 Soil & Conservation Servic	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU45	CWS Social Security Administr	UUCWSP	College Work Study Program	1,568.16	0.00	0.00	0.00	0.00	0.00	**1,568.16**
14ZU46	CWS Somersworth School District	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU47	CWS Strafford Regional Planning Co	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU48	CWS USDA Forestry Service	UUCWSP	College Work Study Program	9,264.18	0.00	0.00	0.00	0.00	0.00	**9,264.18**
14ZU49	CWS Strawberry Banke Museum	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU50	CWS Community Childcare Center	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU51	CWS Rochester Recreation Dept	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU52	CWS Linked Together	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU54	CWS Rhode Island Higher Education	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU56	CWS NH Office of Volunteerism	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU57	CWS The New England Aquarium	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU61	CWS NH Citizens Alliance	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU62	CWS Hear in New Hampshire	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU63	CWS Families in Transition	UUCWSP	College Work Study Program	1,039.50	0.00	0.00	0.00	0.00	0.00	**1,039.50**
14ZU64	CWS Seacoast Repertory Theatre	UAFAOP	Financial Aid Operations	103.51	0.00	0.00	0.00	0.00	0.00	**103.51**
14ZU64	CWS Seacoast Repertory Theatre	UUCWSP	College Work Study Program	599.99	0.00	0.00	0.00	0.00	0.00	**599.99**
14ZU65	CWS CLL	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU67	CWS Dover Housing Authority	UUCWSP	College Work Study Program	5,208.53	0.00	0.00	0.00	0.00	0.00	**5,208.53**
14ZU69	CWS Area Homemakers	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU70	CWS City of Manchester Youth Serv	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Financial Aid									
14ZU71	CWS Second Start	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU72	CWS New Futures	UUCWSP	College Work Study Program	297.25	0.00	0.00	0.00	0.00	0.00	**297.25**
14ZU73	CWS Manchester School District	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU75	CWS Volunteers of America	UUCWSP	College Work Study Program	1,392.80	0.00	0.00	0.00	0.00	0.00	**1,392.80**
14ZU77	CWS Town of Amesbury	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU79	Sustainable Harvest International	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU82	Cool Air-Clean Planet	UUCWSP	College Work Study Program	216.74	0.00	0.00	0.00	0.00	0.00	**216.74**
14ZU83	Measured Progress	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZU86	Barrington Public Library	UUCWSP	College Work Study Program	332.85	0.00	0.00	0.00	0.00	0.00	**332.85**
14ZU88	Seacoast Interfaith Hospitality Net	UUCWSP	College Work Study Program	296.71	0.00	0.00	0.00	0.00	0.00	**296.71**
184002	2000-2001 Pell Admin.	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184004	2000-2001 College Workstudy	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184005	2000-2001 Community Serv. Jld	UJVCDH	PI David Holmes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184006	2000-2001 Job Location Dev.	UJVCDH	PI David Holmes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184024	1998-99 Pell Admin Allowance	UAENRC	PI Richard Craig	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184026	1998-99 College Workstudy	UAENRC	PI Richard Craig	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184039	199-2000 Pell Admin. Allowance	UAENMR	PI Mark Rubinstein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184041	1999-2000 College Workstudy	UAENMR	PI Mark Rubinstein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184043	1999-2000 Community Serv. Jld	UJVCDH	PI David Holmes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184044	1999-2000 Job Location Dev.	UJVCDH	PI David Holmes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184060	2000-2001 Pell Grant	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184062	1998-99 Job Location	UJVCDH	PI David Holmes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184063	1998-99 Community Service Jld	UJVCDH	PI David Holmes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184064	2001-2002 Community Serv Jld	UJVCDH	PI David Holmes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184065	2001-2002 Job Location Dev.	UJVCDH	PI David Holmes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184066	2001-2002 Pell Admin.	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184067	2001-2002 Pell Grant	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184068	2001-2002 College Workstudy	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184077	2002-2003 College Workstudy	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184078	2002-2003 Community Serv JLD	UJVCDH	PI David Holmes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184079	2002-2003 Job Location Dev	UJVCDH	PI David Holmes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184080	2002-2003 Pell Admin	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184095	2003-2004 College Work Study	UAFAOP	Financial Aid Operations	(1,658.62)	0.00	(99,481.00)	0.00	0.00	0.00	**(101,139.62)**
184095	2003-2004 College Work Study	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184108	2004-2005 College Work Study	UAFAOP	Financial Aid Operations	1,333,052.19	0.00	225,000.00	0.00	0.00	0.00	**1,558,052.19**
184108	2004-2005 College Work Study	UDKEIF	PI Ihab Farag	67.20	0.00	0.00	0.00	0.00	0.00	**67.20**
184108	2004-2005 College Work Study	UQHGAB	Gables	1,699.87	0.00	0.00	0.00	0.00	0.00	**1,699.87**
184HST	Us Dept of Education Loc	UAENRC	PI Richard Craig	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184HST	Us Dept of Education Loc	UJCSVS	Career Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA022	UNH Study Abroad Scholarship	UAEXCH	Exchange/Study Abroad Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DAEND	AA Endowment Supplements	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB053	Information Technology Award	UBTSAS	T S A S Thompson School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL9	Functional Alloc-SFA	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA032	Upward Bound Student Supp Gift	UAUPWB	Upward Bound	0.00	0.00	7,333.30	0.00	0.00	0.00	**7,333.30**
1GA034	McNair Parents Assn Grant	UAPROV	Academic Affairs Administration	0.00	0.00	209.56	0.00	0.00	0.00	**209.56**
1GA036	The Writing Fellows Program	UAWCTR	University Writing Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA037	Class of 1959 Fund for Excellence	UCWCTR	University Writing Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA042	Elizabeth L Knowles UROP/Honors	UAUROP	Undergraduate Research Awards	0.00	0.00	1,373.19	0.00	0.00	0.00	**1,373.19**
1GA044	Dorothy P Oneil 42 Endowed Fund	UAUROP	Undergraduate Research Awards	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA050	Gerald & Jane Ellsworth Fund	UACIEP	Center for International Education	0.00	0.00	576.36	0.00	0.00	0.00	**576.36**
1GA060	Batson Foundation Book Fund	UAENMT	Enrollment Management	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA069	1952 Internat'l Research Fund	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA070	David Long Memorial Scholarship	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA071	Educational Talent Search Gifts	UATALS	Talent Search	0.00	0.00	520.00	0.00	0.00	0.00	**520.00**
1GA078	David and Marion Ellis Fund	UAUROP	Undergraduate Research Awards	0.00	0.00	121.00	0.00	0.00	0.00	**121.00**
1GB000	Agricultural Alumni Associatio	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB003	Burnham Mem Sch Financial Aid	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Financial Aid									
1GB005	Conant Scholarship Fund	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB022	Willaim H Annis Occupation Edu	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB032	C Hilton Boynton Fund	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB038	industrial Education Fund	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB039	Richard A. Andrews Memorial Aw	UBRECO	Resource Economics&Development	0.00	0.00	250.00	0.00	0.00	0.00	**250.00**
1GB050	Lawrence W Slanetz Scholarship	UBMICR	Microbiology	0.00	0.00	658.51	0.00	0.00	0.00	**658.51**
1GB056	TSAS Ben Thompson Student Fund	UBTSAS	T S A S Thompson School	0.00	0.00	(1.00)	0.00	0.00	0.00	**(1.00)**
1GB058	Do Ls&a Alumni Gifts Fund	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	18,349.89	0.00	0.00	0.00	**18,349.89**
1GB075	Pfizer Undergrad Fellowship	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB077	Conrad Award	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB077	Conrad Award	UBPBIO	Plant Biology	0.00	0.00	234.28	0.00	0.00	0.00	**234.28**
1GB083	Eric Wilkes Bell Memorial Award	UBNRES	Natural Resources	0.00	0.00	109.78	0.00	0.00	0.00	**109.78**
1GB089	John E Bachelder Family Scholarship	UBTSAS	T S A S Thompson School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB090	AS O. Hubbard Scholarship Fund	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB107	Colsa Undergrad Scholarships	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	1,460.13	0.00	0.00	0.00	**1,460.13**
1GB108	COLSA Graduate Fellowships	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	373.42	0.00	0.00	0.00	**373.42**
1GB111	Microbiology Grad Fellowships	UBDSUS	Sustainability Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB113	J Raymond Hepler Endowed Fund	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	1,000.00	0.00	0.00	0.00	**1,000.00**
1GB125	COLSA Student Grants & Awards	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	386.06	0.00	0.00	0.00	**386.06**
1GC004	Gunst Fund for the Graduate Hi	UCHIST	History	0.00	0.00	1,547.00	0.00	0.00	0.00	**1,547.00**
1GC006	Thomas O Marshall Fund	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC015	Excellence in Teaching Scholar	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC032	William Nicol	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC052	Haaland Gift Fund in Education	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC090	Hanhisalo Contemporary Music	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC091	Louise Harwell Rogers Piano Sc	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC092	Malcolm & Virginia Smith Prize	UCARTS	Art and Art History	0.00	0.00	635.00	0.00	0.00	0.00	**635.00**
1GC125	Cola Undergrad Scholarships	UCDEAN	Dean's Office	0.00	0.00	115.00	0.00	0.00	0.00	**115.00**
1GC131	Rutman Grad Fellows-history	UCHIST	History	13,750.04	0.00	0.00	0.00	0.00	0.00	**13,750.04**
1GC161	Lubow Memorial Scholarship	UCPHIL	Philosophy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC170	Killam Humanities Scholarship	UCDINT	COLA Instructional	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC173	Endowed Fund for Holocaust Educatio	UCDEAN	Dean's Office	0.00	0.00	5,342.30	0.00	0.00	0.00	**5,342.30**
1GC173	Endowed Fund for Holocaust Educatio	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC176	William Annis Fund for Occup Educ	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD001	W Edwards Deming Scholarship	UDMATH	Mathematics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD002	Howard Cope Memor. Scholarship	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD010	Dr Ruth Peters Memorial Award	UDMATH	Mathematics Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD012	Herbert A Scruton Scholarship	UDCHEM	Chemistry Dept	0.00	0.00	344.56	0.00	0.00	0.00	**344.56**
1GD014	Winchester Wood Mem Schol CEPS	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD015	Bailey Prize in Chem	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD016	Kingsbury Memorial Award	UDME00	Mechanical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD017	Vernon Lerch Scholarship	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD020	Bacon Award in Chemical Eng	UDKE00	Chemical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD022	Alice M Mitchell - Marine Science	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD025	Champlin Scholarship Fund	UDME00	Mechanical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD027	Harold A Iddles Lecture Fund	UDCHEM	Chemistry Dept	0.00	0.00	2,145.80	0.00	0.00	0.00	**2,145.80**
1GD028	David Owen Libby Memorial Scho	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD057	Frank Block Fund	UDCHEM	Chemistry Dept	0.00	0.00	1,515.02	0.00	0.00	0.00	**1,515.02**
1GD067	Thomas Anderton Fund	UDEE00	Electrical & Computer Eng Dept	4,274.88	258.45	0.00	0.00	0.00	0.00	**4,533.33**
1GD094	Craig A West Memorial Fund	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD104	Clarence&Eleanor Shuttleworth	UDKE00	Chemical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD115	Norman I Bearse Memorial Schol	UDKE00	Chemical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD118	Jon W.Herndon Grad Scholarship	UDESCI	Earth Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD121	Nat'l Prime Users End Scholr	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD122	Howell Student Fund Fred Gert	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD127	Ming/Chen Student Support	UDPHYS	Physics Dept	0.00	0.00	250.00	0.00	0.00	0.00	**250.00**
1GD134	Clarence & Helen Grant Fellow	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE002	John A. Beckett Writing Prize	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Financial Aid									
1GE006	WSBE Omj Support Fund	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE008	W Patrick Carlson Memorial Fund	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE022	Elizabeth Bogan Prize	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE031	WSBE Undergraduate Scholarship	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE032	WSBE Graduate Fellowships	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE033	Mel Sandler Recognition Award	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE041	J. Bonnie Newman Award Fund	UEWBSC	WSBE Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GF002	Robert James Mitchell & Mary E	UFOT00	Occupational Therapy	0.00	0.00	1,637.59	0.00	0.00	0.00	**1,637.59**
1GF003	Rand-Stearns Professorship	UFFS00	Family Studies	0.00	0.00	4,512.33	0.00	0.00	0.00	**4,512.33**
1GF023	Virginia and David Steelman Fund	UFDEAN	Dean's Office HHS	540.00	45.36	4,000.00	0.00	0.00	0.00	**4,585.36**
1GF040	OT 50th Anniv Fund/UROP	UFOT00	Occupational Therapy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GF041	Norman Goroff Social Work Fund	UFSW00	Social Work	0.00	0.00	2,915.92	0.00	0.00	0.00	**2,915.92**
1GF042	Dean Roger A Ritvo Award Fund	UFDEAN	Dean's Office HHS	275.00	23.10	275.00	0.00	0.00	0.00	**573.10**
1GF054	Basil JF Mott Leadership Award	UFDEAN	Dean's Office HHS	0.00	0.00	300.00	0.00	0.00	0.00	**300.00**
1GG036	Governors Succes Grant	FGFUNH	UNH Foundation Operating	0.00	0.00	48,316.00	0.00	0.00	0.00	**48,316.00**
1GJ008	Steven Swan Fund	UJLSTD	Student and Academic Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ010	Emergency Student Loan	UJLSTD	Student and Academic Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ015	Student Affairs Gifts	UJVPOF	VP Student Affairs Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ017	Parent's Assn. Student Enrich	UJGCYC	Cycling	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GR002	Sml-scholarships	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GR003	Mar Science Scholar.-bickford	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GR004	C. F. Jackson Scholarship Fund	URRMAP	Marine Program	0.00	0.00	1,120.00	0.00	0.00	0.00	**1,120.00**
1GR014	Dr Marjorie A Parsons Fund	URRMAP	Marine Program	0.00	0.00	1,200.00	0.00	0.00	0.00	**1,200.00**
1GS018	Cheerleaders Fund-annual Gift	USACHL	Cheerleading	0.00	0.00	2,152.83	0.00	0.00	0.00	**2,152.83**
1GS023	Intercollegiate Ski Program	USCSKI	Ski Program	0.00	0.00	85,494.96	0.00	0.00	0.00	**85,494.96**
1GS024	The Friends of UNH Soccer Fund	USMSCR	Men's Soccer	2,000.02	168.00	4,088.46	0.00	0.00	0.00	**6,256.48**
1GS041	Creeley S "Buck" Buchanan Ftbl	USMFTB	Football	0.00	0.00	500.00	0.00	0.00	0.00	**500.00**
1GS064	UNH athletic Scholarship Fund	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS075	9.5 Gymnastic Award (houston)	USWGYM	Gymnastics	0.00	0.00	1,125.15	0.00	0.00	0.00	**1,125.15**
1GS081	Penley Endowed Scholarship Fnd	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GU001	Winfred E Chesley Fund	UGHTRG	Human Resources Training	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GU007	Wallaces Bookstore Scholarship	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GU008	Alvin R Ingram Fellowship	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GU010	Petmezas Scholarship	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GU011	Irving Ausman Mem Fellowship	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GU086	Jw Mcconnell Scholarship Fund	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GU136	George P. Wood Shoals Marine L	UUFAID	Institutional Financial Aid	0.00	0.00	14,500.00	0.00	0.00	0.00	**14,500.00**
1GU151	Anna Zornio Memorial Fund	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GU195	Lt Joseph G Jones Mili	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GU224	Talent Search Gifts	UATALS	Talent Search	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GU224	Talent Search Gifts	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GU225	Stella Pinska Keene Polish Stu	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GU230	Multiculture Recruitment Fund	UUFAID	Institutional Financial Aid	0.00	0.00	415.35	0.00	0.00	0.00	**415.35**
1GU262	Tyco Scholars Fund	UUFAID	Institutional Financial Aid	0.00	0.00	2,791.73	0.00	0.00	0.00	**2,791.73**
1GU284	John & Katharyn Williams Scholarshi	UUFAID	Institutional Financial Aid	0.00	0.00	1,000.00	0.00	0.00	0.00	**1,000.00**
1UA000	Acad Affairs Educational & General	UAFAOP	Financial Aid Operations	643,552.87	251,535.28	61,594.49	0.00	0.00	0.00	**956,682.64**
1UA000	Acad Affairs Educational & General	UAGAID	Graduate Student Aid	207,812.87	131.23	0.00	0.00	0.00	0.00	**207,944.10**
1UB000	COLSA General Fund	UBDAID	COLSA Graduate Financial Aid	0.00	0.00	250.00	0.00	0.00	0.00	**250.00**
1UR000	VPRPS Educational and General	URROUT	Outreach Scholarship Administration	186,738.59	68,510.11	25,685.06	0.00	0.00	0.00	**280,933.76**
1US000	Athletics Education&General-RCM	USSAID	Athletics Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UUTUCO	Tuition/Aid Contingency	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Financial Aid			1,060,417.07	320,671.53	434,243.03	0.00	0.00	0.00	**1,815,331.63**
	Auxiliary Services									
14ZAD1	UNH P1 Adjustments	YCXAL8	Functional Alloc-Auxiliary	205,982.00	0.00	0.00	0.00	0.00	0.00	**205,982.00**
1A0ADJ	UNH Auxiliary Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	(492,478.64)	0.00	0.00	0.00	**(492,478.64)**
1A0ADJ	UNH Auxiliary Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Auxiliary Services									
1AAINP	Center for Family Business	UAHADM	DCE Administration	68,274.06	5,685.46	11,758.51	0.00	0.00	0.00	**85,718.03**
1AB000	Rosenberg Farm	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AC001	Action Learning Center	UCBCTR	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AC002	Center for Family Business	UCCTFB	Center for Family Business	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AC003	Image Making Writing Project	UCIMGE	Image-Making Writing Project	0.00	0.00	(1,934.97)	0.00	0.00	0.00	**(1,934.97)**
1AC004	IPSSR Game Account	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	(357.29)	0.00	0.00	0.00	**(357.29)**
1AC005	Fish Banks Project	UCIPSR	Inst for Policy & Social Science Re	0.00	0.00	(11.93)	0.00	0.00	0.00	**(11.93)**
1AD001	Atomic Force Microscope	UDME00	Mechanical Engineering Dept	44.00	0.00	5.38	0.00	0.00	0.00	**49.38**
1AD002	Environmental Research Grp 2232	UDERG0	Environmental Research Group	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AD003	Stepping Motor Workshop	UDME00	Mechanical Engineering Dept	0.00	0.00	1,143.00	0.00	0.00	0.00	**1,143.00**
1AE253	Executive Development Program	UEEXDP	Executive Development Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AE265	SBDC Programs	UEPCRD	WSBE PCard Default	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AE265	SBDC Programs	UESBCA	Compliance Assistance	0.00	0.00	89.29	0.00	0.00	0.00	**89.29**
1AE265	SBDC Programs	UESBCE	Central	0.00	0.00	514.61	0.00	0.00	0.00	**514.61**
1AE265	SBDC Programs	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AE265	SBDC Programs	UESBJK	PI Janice Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AE265	SBDC Programs	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AE265	SBDC Programs	UESBNA	Nashua	488.50	41.04	4,966.82	0.00	0.00	0.00	**5,496.36**
1AE265	SBDC Programs	UESBNC	North Country	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AE265	SBDC Programs	UESBSE	Seacoast	475.00	39.90	5,151.65	0.00	0.00	0.00	**5,666.55**
1AE265	SBDC Programs	UESBTR	SBDC Training	(5,795.00)	(632.15)	115.57	0.00	0.00	0.00	**(6,311.58)**
1AE266	FastTrac Training	UESBDC	Small Business Development Center	47.39	3.99	(2,458.27)	0.00	0.00	0.00	**(2,406.89)**
1AE267	Center For Venture Research	UEDEAN	WSBE Dean's Office	1,500.00	0.00	3,306.60	0.00	0.00	0.00	**4,806.60**
1AE268	Small Business Awards Program Inc	UESBDC	Small Business Development Center	0.00	0.00	7,879.62	0.00	0.00	0.00	**7,879.62**
1AE271	SBDC International Training	UESBDC	Small Business Development Center	405.00	34.02	35,861.21	0.00	0.00	0.00	**36,300.23**
1AE271	SBDC International Training	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AE272	SBDC Office of Economic Initiatives	UESBDC	Small Business Development Center	(9,776.54)	(2,668.38)	(7,389.39)	0.00	0.00	0.00	**(19,834.31)**
1AE276	Exim Bank Programs	UESBDC	Small Business Development Center	0.00	0.00	426.97	0.00	0.00	0.00	**426.97**
1AF001	Action Learning Center	UFKBRN	Browne Center	429,334.41	89,775.35	174,395.73	0.00	0.00	0.00	**693,505.49**
1AF001	Action Learning Center	UFKINE	Kinesiology Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJCCT	Counseling Center	UJCCTR	Counseling Center	620,502.92	238,091.28	77,367.96	0.00	0.00	0.00	**935,962.16**
1AJCCT	Counseling Center	UJHCON	Medical Contracted Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJCCT	Counseling Center	UJVRCM	Student Affairs RCM	0.00	0.00	142,654.00	0.00	0.00	0.00	**142,654.00**
1AJHSC	UNH Health Services	UJGCLB	Club Sports	656.50	55.15	0.00	0.00	0.00	0.00	**711.65**
1AJHSC	UNH Health Services	UJHADM	Health Services Administration	321,408.17	116,728.64	71,091.43	0.00	0.00	0.00	**509,228.24**
1AJHSC	UNH Health Services	UJHATD	Alcohol, Tobacco and Other Drugs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHBLD	Health Services Operations/Maint	0.00	0.00	8,131.20	0.00	0.00	0.00	**8,131.20**
1AJHSC	UNH Health Services	UJHCHR	Chronic Illness	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHCON	Medical Contracted Services	0.00	0.00	67,290.94	0.00	0.00	0.00	**67,290.94**
1AJHSC	UNH Health Services	UJHCUR	Curriculum Infusion	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHEAT	Eating Concerns	0.00	0.00	38.65	0.00	0.00	0.00	**38.65**
1AJHSC	UNH Health Services	UJHEMO	Emotional Health	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHFFC	First Floor Clinic	102,849.84	38,538.69	134,701.93	0.00	0.00	0.00	**276,090.46**
1AJHSC	UNH Health Services	UJHGEN	General Health	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHHEP	Health Education and Promotion	297,366.66	107,123.27	32,139.20	0.00	0.00	0.00	**436,629.13**
1AJHSC	UNH Health Services	UJHHIV	HIV	0.00	0.00	9.37	0.00	0.00	0.00	**9.37**
1AJHSC	UNH Health Services	UJHHOL	Holistic Health	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHLAB	Laboratory	93,691.85	28,470.58	116,695.07	0.00	0.00	0.00	**238,857.50**
1AJHSC	UNH Health Services	UJHMAS	Massage Therapy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHMEN	Men's Health Issues	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHMIS	Information Technology	111,312.42	43,402.82	84,618.87	0.00	0.00	0.00	**239,334.11**
1AJHSC	UNH Health Services	UJHMRR	Medical Records and Registration	152,174.20	46,854.40	40,783.83	0.00	0.00	0.00	**239,812.43**
1AJHSC	UNH Health Services	UJHMSC	Musculoskeletal Clinic	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHNEW	Newsletters	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHNRM	Social Norming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHPEB	Patient Education- HS	0.00	0.00	31.52	0.00	0.00	0.00	**31.52**
1AJHSC	UNH Health Services	UJHPED	Peer Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHPEO	Patient Education- OHEP	0.00	0.00	52.80	0.00	0.00	0.00	**52.80**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Auxiliary Services									
1AJHSC	UNH Health Services	UJHPHA	Pharmacy	127,882.30	43,716.78	156,163.48	0.00	0.00	0.00	**327,762.56**
1AJHSC	UNH Health Services	UJHPRG	Health Ed Programs	15,902.40	1,335.80	71,054.59	0.00	0.00	0.00	**88,292.79**
1AJHSC	UNH Health Services	UJHPUB	HS Public Relations	0.00	0.00	19.95	0.00	0.00	0.00	**19.95**
1AJHSC	UNH Health Services	UJHQUA	Quality and Accreditation	40,358.42	16,160.28	1,883.97	0.00	0.00	0.00	**58,402.67**
1AJHSC	UNH Health Services	UJHRAD	Radiology	50,550.22	15,402.43	33,028.06	0.00	0.00	0.00	**98,980.71**
1AJHSC	UNH Health Services	UJHREH	Rehabilitative Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHSAC	Student Health Advisory Committee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHSFC	Second Floor Clinic	351,247.18	136,277.06	113,949.40	0.00	0.00	0.00	**601,473.64**
1AJHSC	UNH Health Services	UJHSTD	Staff Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHSUP	Support Groups	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHSXE	Sex Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHSXO	Sexual Orientation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHTRA	Triage and Appointments	150,800.91	50,168.05	7,438.92	0.00	0.00	0.00	**208,407.88**
1AJHSC	UNH Health Services	UJHWEL	Wellness Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJHWHC	Women's Health Clinic	281,793.74	100,770.57	18,795.89	0.00	0.00	0.00	**401,360.20**
1AJHSC	UNH Health Services	UJVPED	Peer Education	0.00	0.00	10.00	0.00	0.00	0.00	**10.00**
1AJHSC	UNH Health Services	UJVRCM	Student Affairs RCM	0.00	0.00	567,106.00	0.00	0.00	0.00	**567,106.00**
1AJHST	Std Activity Ticket Office	UJVPOF	VP Student Affairs Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJMON	Dispatch Monitoring	UJPDIS	Communications Dispatch	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJMUB	UNH Memorial Union	UJMBLD	MUB Operations And Maintenance	11.25	0.00	75,238.19	0.00	0.00	0.00	**75,249.44**
1AJMUB	UNH Memorial Union	UJMBOG	Mub Board Of Governors	3,019.15	243.60	1,508.04	0.00	0.00	0.00	**4,770.79**
1AJMUB	UNH Memorial Union	UJMEVT	MUB Events Management	88,128.92	224.39	6,184.40	0.00	0.00	0.00	**94,537.71**
1AJMUB	UNH Memorial Union	UJMGAM	MUB Games Room	0.00	0.00	2,435.12	0.00	0.00	0.00	**2,435.12**
1AJMUB	UNH Memorial Union	UJMGSS	MUB Granite Square Station	65,883.04	756.37	23,729.65	0.00	0.00	0.00	**90,369.06**
1AJMUB	UNH Memorial Union	UJMINF	MUB Commuter/Info Center	18,663.18	10.93	1,238.44	0.00	0.00	0.00	**19,912.55**
1AJMUB	UNH Memorial Union	UJMLDR	Leadership Development	0.00	0.00	37,355.93	0.00	0.00	0.00	**37,355.93**
1AJMUB	UNH Memorial Union	UJMMIT	MUB Information Technolgy	776.00	0.00	12,438.03	0.00	0.00	0.00	**13,214.03**
1AJMUB	UNH Memorial Union	UJMMUB	Memorial Union Building	589,366.61	232,081.95	71,261.94	0.00	0.00	0.00	**892,710.50**
1AJMUB	UNH Memorial Union	UJMOFF	Mub Offset Allocations	0.00	0.00	(181,125.13)	0.00	0.00	0.00	**(181,125.13)**
1AJMUB	UNH Memorial Union	UJMSOP	Social Programs	0.00	0.00	92,767.14	0.00	0.00	0.00	**92,767.14**
1AJMUB	UNH Memorial Union	UJMSOS	MUB Student Organizations	5,360.89	0.00	25,753.56	0.00	0.00	0.00	**31,114.45**
1AJMUB	UNH Memorial Union	UJMSTD	Non-Trad/Off-Campus/LdrShp Svcs	2,925.00	245.70	20,796.27	0.00	0.00	0.00	**23,966.97**
1AJMUB	UNH Memorial Union	UJMTHR	MUB Theater	10,050.58	0.00	9,755.12	0.00	0.00	0.00	**19,805.70**
1AJMUB	UNH Memorial Union	UJMTKT	MUB Ticket Office	8,016.88	0.00	6,586.01	0.00	0.00	0.00	**14,602.89**
1AJMUB	UNH Memorial Union	UJMVEN	MUB Vendor Operations	560.63	0.00	3,498.50	0.00	0.00	0.00	**4,059.13**
1AJMUB	UNH Memorial Union	UJMWLD	MUB Wildcard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJMUB	UNH Memorial Union	UJRSTD	Division Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJMUB	UNH Memorial Union	UJVRCM	Student Affairs RCM	0.00	0.00	1,171,799.00	0.00	0.00	0.00	**1,171,799.00**
1AJPPD	Student Affairs General Prepaid	UJGSCW	Camp Wildcat	(24,175.17)	0.00	0.00	0.00	0.00	0.00	**(24,175.17)**
1AJPPD	Student Affairs General Prepaid	UJGSRC	Summer Recreation	24,175.17	0.00	0.00	0.00	0.00	0.00	**24,175.17**
1AJREC	Campus Recreation	UJGACH	Archery	0.00	0.00	1,379.55	0.00	0.00	0.00	**1,379.55**
1AJREC	Campus Recreation	UJGAKD	Aikido	0.00	0.00	2,370.30	0.00	0.00	0.00	**2,370.30**
1AJREC	Campus Recreation	UJGARC	American Red Cross Programs	5,303.49	417.97	7,664.19	0.00	0.00	0.00	**13,385.65**
1AJREC	Campus Recreation	UJGBAS	Baseball	0.00	0.00	6,454.34	0.00	0.00	0.00	**6,454.34**
1AJREC	Campus Recreation	UJGBDM	Badminton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJREC	Campus Recreation	UJGCLB	Club Sports	47,883.00	3,941.46	16,602.23	0.00	0.00	0.00	**68,426.69**
1AJREC	Campus Recreation	UJGCYC	Cycling	0.00	0.00	13,118.75	0.00	0.00	0.00	**13,118.75**
1AJREC	Campus Recreation	UJGDAN	Dance	0.00	0.00	4,718.75	0.00	0.00	0.00	**4,718.75**
1AJREC	Campus Recreation	UJGFEN	Fence	0.00	0.00	9,001.41	0.00	0.00	0.00	**9,001.41**
1AJREC	Campus Recreation	UJGFIG	Figure Skating	0.00	0.00	17,261.73	0.00	0.00	0.00	**17,261.73**
1AJREC	Campus Recreation	UJGFIT	Fitness Programs	28,376.81	1,902.55	8,344.17	0.00	0.00	0.00	**38,623.53**
1AJREC	Campus Recreation	UJGHOC	Ice Hockey Club	0.00	0.00	5,215.50	0.00	0.00	0.00	**5,215.50**
1AJREC	Campus Recreation	UJGIMS	Intramural Sports	76,947.14	628.33	67,381.20	0.00	0.00	0.00	**144,956.67**
1AJREC	Campus Recreation	UJGINS	Informal Recreation	216,252.20	3,565.95	35,904.14	0.00	0.00	0.00	**255,722.29**
1AJREC	Campus Recreation	UJGJDO	Judo	0.00	0.00	790.46	0.00	0.00	0.00	**790.46**
1AJREC	Campus Recreation	UJGMCR	Men's Crew	0.00	0.00	30,190.40	0.00	0.00	0.00	**30,190.40**
1AJREC	Campus Recreation	UJGMGF	Men's Golf	0.00	0.00	4,383.42	0.00	0.00	0.00	**4,383.42**
1AJREC	Campus Recreation	UJGMLX	Men's Lacrosse	0.00	0.00	11,447.39	0.00	0.00	0.00	**11,447.39**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Auxiliary Services									
1AJREC	Campus Recreation	UJGMRB	Men's Rugby	0.00	0.00	9,810.99	0.00	0.00	0.00	**9,810.99**
1AJREC	Campus Recreation	UJGMVB	Men's Volleyball	0.00	0.00	2,298.38	0.00	0.00	0.00	**2,298.38**
1AJREC	Campus Recreation	UJGOPR	Campus Rec Operational Expenses	0.00	0.00	13,697.00	0.00	0.00	0.00	**13,697.00**
1AJREC	Campus Recreation	UJGREC	Campus Recreation	439,610.41	173,305.24	100,118.58	0.00	0.00	0.00	**713,034.23**
1AJREC	Campus Recreation	UJGREV	Internal Allocations	0.00	0.00	(22,687.13)	0.00	0.00	0.00	**(22,687.13)**
1AJREC	Campus Recreation	UJGRFL	UNH Rifle Club	0.00	0.00	345.00	0.00	0.00	0.00	**345.00**
1AJREC	Campus Recreation	UJGSAI	Sailing	0.00	0.00	8,406.78	0.00	0.00	0.00	**8,406.78**
1AJREC	Campus Recreation	UJGSBO	Community Boating	9,160.31	399.62	3,687.69	0.00	0.00	0.00	**13,247.62**
1AJREC	Campus Recreation	UJGSCW	Camp Wildcat	58,398.88	3,903.55	28,821.44	0.00	0.00	0.00	**91,123.87**
1AJREC	Campus Recreation	UJGSFT	Women's Softball	0.00	0.00	1,566.81	0.00	0.00	0.00	**1,566.81**
1AJREC	Campus Recreation	UJGSHO	Shotokan	0.00	0.00	164.40	0.00	0.00	0.00	**164.40**
1AJREC	Campus Recreation	UJGSME	Mendum's Pond	16,105.18	395.95	23,581.87	0.00	0.00	0.00	**40,083.00**
1AJREC	Campus Recreation	UJGSPL	Outdoor Pool	43,296.22	3,134.90	33,727.41	0.00	0.00	0.00	**80,158.53**
1AJREC	Campus Recreation	UJGSRC	Summer Recreation	1,365.75	4.87	10,156.16	0.00	0.00	0.00	**11,526.78**
1AJREC	Campus Recreation	UJGTKD	Tao Kwan Do	0.00	0.00	1,648.46	0.00	0.00	0.00	**1,648.46**
1AJREC	Campus Recreation	UJGVOL	Volleyball	0.00	0.00	185.76	0.00	0.00	0.00	**185.76**
1AJREC	Campus Recreation	UJGWOO	Woodmens	0.00	0.00	4,608.41	0.00	0.00	0.00	**4,608.41**
1AJREC	Campus Recreation	UJGWRB	Women's Rugby	0.00	0.00	5,634.70	0.00	0.00	0.00	**5,634.70**
1AJREC	Campus Recreation	UJGWRS	Wrestling	0.00	0.00	8,885.40	0.00	0.00	0.00	**8,885.40**
1AJREC	Campus Recreation	UJHCON	Medical Contracted Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJREC	Campus Recreation	UJHINS	Insurance	0.00	0.00	(89.51)	0.00	0.00	0.00	**(89.51)**
1AJREC	Campus Recreation	UJHMRR	Medical Records and Registration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJREC	Campus Recreation	UJHREC	Accounts Receivable	0.00	0.00	(4,425.54)	0.00	0.00	0.00	**(4,425.54)**
1AJREC	Campus Recreation	UJMSTD	Non-Trad/Off-Campus/LdrShp Svcs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJREC	Campus Recreation	UJRPRF	Professional Staff Fall Training	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJREC	Campus Recreation	UJRREC	Professional Staff Recruitment	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJREC	Campus Recreation	UJVHST	VPSA Old CUFS Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJREC	Campus Recreation	UJVRCM	Student Affairs RCM	0.00	0.00	957,087.00	0.00	0.00	0.00	**957,087.00**
1AJREC	Campus Recreation	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJGINS	Informal Recreation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJGREC	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJHNRM	Social Norming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRACA	Residential Life Academic Team	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRCON	RHD/AHD Conference Attendance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRCOR	Core Conference Attendance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJREDU	Res Education Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRESI	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRFYT	Res Life First Year Team	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRHHL	Hubbard Hall Lounge	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRHPG	Hall Director Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRJOB	Resident Assistant Job Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRPRF	Professional Staff Fall Training	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRPRG	Residential Life Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRPRI	Prof Staff In-Service Training	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRRAF	RA Fall Training	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRREC	Professional Staff Recruitment	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRSCH	Res Life Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRSTD	Division Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJRES	Residential Life	UJRSTF	Staff Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKNET	Telecom State Projects	UK3BOZ	Business Operations Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKNET	Telecom State Projects	UK3ESZ	Extended Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKNET	Telecom State Projects	UK3EX1	Exchange Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKNET	Telecom State Projects	UK3HDP	Help Desk SLAs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKNET	Telecom State Projects	UK3NOZ	Network Operations Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKNET	Telecom State Projects	UK3TO1	Technical Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKNET	Telecom State Projects	UK3VTZ	Voice Technologies Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKNET	Telecom State Projects	UK3WAN	WAN	53,633.81	16,958.56	272,332.57	0.00	0.00	0.00	**342,924.94**
1AKPRN	Printing Services	UK5BSC	CIS BSC	31,839.20	12,622.40	369.61	0.00	0.00	0.00	**44,831.21**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Auxiliary Services									
1AKPRN	Printing Services	UK6CSZ	Computer Store Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKPRN	Printing Services	UK6PC1	McConnell Copy	0.00	0.00	(43,038.37)	0.00	0.00	0.00	**(43,038.37)**
1AKPRN	Printing Services	UK6PC3	Copynet/Copier Placements	0.00	0.00	(33,728.77)	0.00	0.00	0.00	**(33,728.77)**
1AKPRN	Printing Services	UK6PS1	Prepress	0.00	0.00	54,135.47	0.00	0.00	0.00	**54,135.47**
1AKPRN	Printing Services	UK6PS2	Press	0.00	0.00	329,480.34	0.00	0.00	0.00	**329,480.34**
1AKPRN	Printing Services	UK6PS3	West Edge Copy	0.00	0.00	(108,857.86)	0.00	0.00	0.00	**(108,857.86)**
1AKPRN	Printing Services	UK6PSC	Copy Services	0.00	0.00	(234,127.52)	0.00	0.00	0.00	**(234,127.52)**
1AKPRN	Printing Services	UK6PSO	Printing Operations	824,692.28	319,162.23	(1,013,497.77)	0.00	0.00	0.00	**130,356.74**
1AKPRN	Printing Services	UKXRCM	CIS RCM	0.00	0.00	281,779.00	0.00	0.00	0.00	**281,779.00**
1AKSTR	Computer Store	UK6CSZ	Computer Store Central	273,130.77	91,668.67	1,830,009.65	0.00	0.00	0.00	**2,194,809.09**
1AKSTR	Computer Store	UKXRCM	CIS RCM	0.00	0.00	127,784.00	0.00	0.00	0.00	**127,784.00**
1AKTEC	CIS IT Sales and Services	UK3DCC	Call & Dispatch Center	3,250.18	1,292.06	0.00	0.00	0.00	0.00	**4,542.24**
1AKTEC	CIS IT Sales and Services	UK3EX1	Exchange Support	0.00	0.00	(5,553.70)	0.00	0.00	0.00	**(5,553.70)**
1AKTEC	CIS IT Sales and Services	UK3HDP	Help Desk SLAs	73,691.63	28,115.08	(100,421.12)	0.00	0.00	0.00	**1,385.59**
1AKTEC	CIS IT Sales and Services	UK4ECZ	Enterprise Computing Central	38,694.13	15,528.19	(169,516.00)	0.00	0.00	0.00	**(115,293.68)**
1AKTEL	Telecommunications	UK3BOZ	Business Operations Central	210,337.96	74,311.18	1,222,969.11	0.00	0.00	0.00	**1,507,618.25**
1AKTEL	Telecommunications	UK3CO1	Computer Operations	266,749.94	106,596.31	115,889.55	0.00	0.00	0.00	**489,235.80**
1AKTEL	Telecommunications	UK3CS1	Customer Service	88,732.24	27,850.49	70,133.88	0.00	0.00	0.00	**186,716.61**
1AKTEL	Telecommunications	UK3CTZ	Client Services & Telecom Central	56,032.46	21,791.70	1,581.27	0.00	0.00	0.00	**79,405.43**
1AKTEL	Telecommunications	UK3NOZ	Network Operations Central	258,931.60	103,680.95	381,861.23	0.00	0.00	0.00	**744,473.78**
1AKTEL	Telecommunications	UK3TEL	Telecommunications Revenue	0.00	0.00	(3,790,244.74)	0.00	0.00	0.00	**(3,790,244.74)**
1AKTEL	Telecommunications	UK3TO1	Technical Operations	268,723.22	102,353.14	196,595.93	0.00	0.00	0.00	**567,672.29**
1AKTEL	Telecommunications	UK3TP1	Telephone Operators	0.00	0.00	140,207.00	0.00	0.00	0.00	**140,207.00**
1AKTEL	Telecommunications	UK3VTZ	Voice Technologies Central	126,283.38	49,950.24	375,158.17	0.00	0.00	0.00	**551,391.79**
1AKTEL	Telecommunications	UK3WAN	WAN	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKTEL	Telecommunications	UK5BSC	CIS BSC	48,515.84	19,156.44	639.92	0.00	0.00	0.00	**68,312.20**
1AKTEL	Telecommunications	UK6PSC	Copy Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKTEL	Telecommunications	UKXRCM	CIS RCM	0.00	0.00	390,374.00	0.00	0.00	0.00	**390,374.00**
1ALLNG	Faculty Lounge	ULLADM	Library Administration	0.00	0.00	3,382.47	0.00	0.00	0.00	**3,382.47**
1AQCNF	UNH Conference Center	UQBRCM	Business Affairs RCM	0.00	0.00	21,596.00	0.00	0.00	0.00	**21,596.00**
1AQCNF	UNH Conference Center	UQCONF	University Conference Office	184,046.81	66,220.34	107,138.09	0.00	0.00	0.00	**357,405.24**
1AQCNF	UNH Conference Center	UQDHOL	Holloway Commons	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQCNF	UNH Conference Center	UQDHUD	Huddleston	0.00	0.00	312.55	0.00	0.00	0.00	**312.55**
1AQCNF	UNH Conference Center	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQHOS	UNH Dining Services	UQBRCM	Business Affairs RCM	0.00	0.00	2,377,428.00	0.00	0.00	0.00	**2,377,428.00**
1AQHOS	UNH Dining Services	UQCONF	University Conference Office	(70.85)	(8.07)	0.00	0.00	0.00	0.00	**(78.92)**
1AQHOS	UNH Dining Services	UQDBAK	Bakery	80.50	114.11	663.51	0.00	0.00	0.00	**858.12**
1AQHOS	UNH Dining Services	UQDCAT	Catering Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQHOS	UNH Dining Services	UQDGAD	Dining Administration	666,250.50	260,346.58	501,396.03	0.00	0.00	0.00	**1,427,993.11**
1AQHOS	UNH Dining Services	UQDHCF	Holloway Commons Cafe	186,633.66	46,776.49	349,081.76	0.00	0.00	0.00	**582,491.91**
1AQHOS	UNH Dining Services	UQDHOL	Holloway Commons	2,141,553.75	575,991.62	3,237,331.00	0.00	0.00	0.00	**5,954,876.37**
1AQHOS	UNH Dining Services	UQDHUD	Huddleston	310,366.84	82,815.64	377,346.42	0.00	0.00	0.00	**770,528.90**
1AQHOS	UNH Dining Services	UQDINF	Information Technology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQHOS	UNH Dining Services	UQDMKT	Marketing	0.00	0.00	227.66	0.00	0.00	0.00	**227.66**
1AQHOS	UNH Dining Services	UQDMUB	MUB Food Service Operations	395,494.32	91,590.20	763,992.38	0.00	0.00	0.00	**1,251,076.90**
1AQHOS	UNH Dining Services	UQDPCF	Philbrook Cafe	63,808.46	14,445.85	218,893.18	0.00	0.00	0.00	**297,147.49**
1AQHOS	UNH Dining Services	UQDPHL	Philbrook	592,462.63	178,597.28	787,706.29	0.00	0.00	0.00	**1,558,766.20**
1AQHOS	UNH Dining Services	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	225,875.46	0.00	0.00	0.00	**225,875.46**
1AQHOS	UNH Dining Services	UQDSTL	Stillings	586,580.84	193,283.77	802,546.32	0.00	0.00	0.00	**1,582,410.93**
1AQHOS	UNH Dining Services	UQDWIL	Wildcatessen	100,248.19	16,786.59	348,722.03	0.00	0.00	0.00	**465,756.81**
1AQHOS	UNH Dining Services	UQHFOR	Forest Park	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQHOS	UNH Dining Services	UQHGAD	Housing Administration	0.00	0.00	460.00	0.00	0.00	0.00	**460.00**
1AQHOU	UNH Housing	UJGREC	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQHOU	UNH Housing	UJHPRG	Health Ed Programs	0.00	0.00	(100.00)	0.00	0.00	0.00	**(100.00)**
1AQHOU	UNH Housing	UJRACA	Residential Life Academic Team	0.00	0.00	2,086.24	0.00	0.00	0.00	**2,086.24**
1AQHOU	UNH Housing	UJRCON	RHD/AHD Conference Attendance	0.00	0.00	10,325.74	0.00	0.00	0.00	**10,325.74**
1AQHOU	UNH Housing	UJRCOR	Core Conference Attendance	0.00	0.00	6,207.75	0.00	0.00	0.00	**6,207.75**
1AQHOU	UNH Housing	UJREDU	Res Education Administration	0.00	0.00	2,173.23	0.00	0.00	0.00	**2,173.23**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Auxiliary Services									
1AQHOU	UNH Housing	UJRESI	Residential Life	20,408.68	1,298.89	31,856.93	0.00	0.00	0.00	**53,564.50**
1AQHOU	UNH Housing	UJRFYT	Res Life First Year Team	0.00	0.00	1,125.14	0.00	0.00	0.00	**1,125.14**
1AQHOU	UNH Housing	UJRHHL	Hubbard Hall Lounge	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQHOU	UNH Housing	UJRHPG	Hall Director Programs	0.00	0.00	10,035.19	0.00	0.00	0.00	**10,035.19**
1AQHOU	UNH Housing	UJRJOB	Resident Assistant Job Support	0.00	0.00	8,564.06	0.00	0.00	0.00	**8,564.06**
1AQHOU	UNH Housing	UJRPRF	Professional Staff Fall Training	0.00	0.00	5,512.15	0.00	0.00	0.00	**5,512.15**
1AQHOU	UNH Housing	UJRPRG	Residential Life Programming	0.00	0.00	10,964.39	0.00	0.00	0.00	**10,964.39**
1AQHOU	UNH Housing	UJRPRI	Prof Staff In-Service Training	0.00	0.00	2,043.67	0.00	0.00	0.00	**2,043.67**
1AQHOU	UNH Housing	UJRRAF	RA Fall Training	0.00	0.00	26,263.62	0.00	0.00	0.00	**26,263.62**
1AQHOU	UNH Housing	UJRREC	Professional Staff Recruitment	0.00	0.00	4,341.51	0.00	0.00	0.00	**4,341.51**
1AQHOU	UNH Housing	UJRSCH	Res Life Research	0.00	0.00	2,630.83	0.00	0.00	0.00	**2,630.83**
1AQHOU	UNH Housing	UJRSTD	Division Programming	0.00	0.00	3,874.68	0.00	0.00	0.00	**3,874.68**
1AQHOU	UNH Housing	UJRSTF	Staff Administration	1,000,756.21	392,499.26	45,231.86	0.00	0.00	0.00	**1,438,487.33**
1AQHOU	UNH Housing	UJRSUM	Summer Session	13,879.45	1,161.62	653.61	0.00	0.00	0.00	**15,694.68**
1AQHOU	UNH Housing	UQBRCF	Business Affairs RCM - Forest Park	0.00	0.00	463,282.00	0.00	0.00	0.00	**463,282.00**
1AQHOU	UNH Housing	UQBRCM	Business Affairs RCM	0.00	0.00	7,347,903.00	0.00	0.00	0.00	**7,347,903.00**
1AQHOU	UNH Housing	UQDGAD	Dining Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQHOU	UNH Housing	UQHCTV	Cable Television	17,357.41	639.90	303,567.30	0.00	0.00	0.00	**321,564.61**
1AQHOU	UNH Housing	UQHDRM	General Dorm Operations	273,573.97	3,598.47	162,587.66	0.00	0.00	0.00	**439,760.10**
1AQHOU	UNH Housing	UQHFOR	Forest Park	128,642.24	36,626.28	358,142.02	0.00	0.00	0.00	**523,410.54**
1AQHOU	UNH Housing	UQHGAB	Gables	93,854.76	2,858.28	140,040.40	0.00	0.00	0.00	**236,753.44**
1AQHOU	UNH Housing	UQHGAD	Housing Administration	1,100,313.76	433,459.65	1,508,675.32	0.00	0.00	0.00	**3,042,448.73**
1AQHOU	UNH Housing	UQHLAU	Laundry Operations	8,593.84	721.87	35,381.78	0.00	0.00	0.00	**44,697.49**
1AQHOU	UNH Housing	UQHMGS	Housing Management Systems	0.00	0.00	52,027.47	0.00	0.00	0.00	**52,027.47**
1AQHOU	UNH Housing	UQHRAB	Room Assignment & Billing	14,324.63	802.20	25,758.64	0.00	0.00	0.00	**40,885.47**
1AQHOU	UNH Housing	UQHRES	Residence Halls	15.00	0.00	0.00	0.00	0.00	0.00	**15.00**
1AQHOU	UNH Housing	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	215,539.02	0.00	0.00	0.00	**215,539.02**
1AQHOU	UNH Housing	UQHSUM	Summer Housing	60,063.20	2,761.19	53,323.85	0.00	0.00	0.00	**116,148.24**
1AQHOU	UNH Housing	UQHWDS	Woodside	65,041.52	2,113.98	59,655.79	0.00	0.00	0.00	**126,811.29**
1AQNEC	New England Center	UQBRCM	Business Affairs RCM	0.00	0.00	922,863.00	0.00	0.00	0.00	**922,863.00**
1AQNEC	New England Center	UQCONF	University Conference Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQNEC	New England Center	UQDHUD	Huddleston	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQNEC	New England Center	UQDMUB	MUB Food Service Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQNEC	New England Center	UQNCON	NEC Conference Services	263,401.80	68,058.57	74,460.38	0.00	0.00	0.00	**405,920.75**
1AQNEC	New England Center	UQNECA	New England Center	212,007.81	83,985.03	85,370.36	0.00	0.00	0.00	**381,363.20**
1AQNEC	New England Center	UQNFNB	Food and Beverage	1,055,980.66	212,025.83	989,793.10	0.00	0.00	0.00	**2,257,799.59**
1AQNEC	New England Center	UQNHOT	NEC Hotel Operations	491,509.59	121,813.09	263,870.48	0.00	0.00	0.00	**877,193.16**
1AQNEC	New England Center	UQNMNS	Marketing & Sales	185,053.69	72,377.81	121,480.25	0.00	0.00	0.00	**378,911.75**
1AQNEC	New England Center	UQNMTN	NEC Maintenance & Housekeeping	265,142.00	76,943.93	171,687.54	0.00	0.00	0.00	**513,773.47**
1AQNEC	New England Center	UQNTEL	Hotel Phone	0.00	0.00	10.16	0.00	0.00	0.00	**10.16**
1AQOBA	Business Affairs	UQBBSC	Business Affairs BSC	335,823.31	133,478.61	(329,811.76)	0.00	0.00	0.00	**139,490.16**
1AQOBA	Business Affairs	UQBRCM	Business Affairs RCM	0.00	0.00	38,720.00	0.00	0.00	0.00	**38,720.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQBBSC	Business Affairs BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQDGAD	Dining Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQDHOL	Holloway Commons	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQHGAB	Gables	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQNFNB	Food and Beverage	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQTPRK	Parking Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQTRN	Transportation Services	UQBRCM	Business Affairs RCM	0.00	0.00	316,897.00	0.00	0.00	0.00	**316,897.00**
1AQTRN	Transportation Services	UQTADM	Transportation Svcs Administration	93,477.99	29,033.67	24,081.32	0.00	0.00	0.00	**146,592.98**
1AQTRN	Transportation Services	UQTCHT	Charter Services	60,331.27	14,833.71	73,622.08	0.00	0.00	0.00	**148,787.06**
1AQTRN	Transportation Services	UQTMTA	Mass Transportation	768,645.51	92,570.18	639,897.82	0.00	0.00	0.00	**1,501,113.51**
1AQTRN	Transportation Services	UQTPRK	Parking Services	269,029.24	64,680.13	105,974.93	0.00	0.00	0.00	**439,684.30**
1AQTRN	Transportation Services	UTTR01	Transportation Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQWHT	Whittemore Center	UQBRCM	Business Affairs RCM	0.00	0.00	759,274.00	0.00	0.00	0.00	**759,274.00**
1AQWHT	Whittemore Center	UQWHIT	Whittemore Center Operations	0.00	0.00	1,306,324.14	0.00	0.00	0.00	**1,306,324.14**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Auxiliary Services									
1AR261	Ocean Engineering Facility	URRMAP	Marine Program	0.00	0.00	10,935.94	0.00	0.00	0.00	**10,935.94**
1ARANM	Animal Care	URRARO	Animal Resource Office	22,647.79	7,708.34	(15,684.92)	0.00	0.00	0.00	**14,671.21**
1ARCLB	Consulting Center Misc Account	URRADM	VP Research and Public Service	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ARIR2	Consulting Center Reserve Account	URRADM	VP Research and Public Service	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ARRCC	Research Computing Operating	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ARRCC	Research Computing Operating	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ARRCC	Research Computing Operating	URRRCC	Research Computing Center	167,539.48	39,198.27	(140,954.14)	0.00	0.00	0.00	**65,783.61**
1ARUIC	Instrumentation Center	URRUIC	Instrumentation Center	96,041.78	38,455.54	(35,850.51)	0.00	0.00	0.00	**98,646.81**
1ASATH	UNH Intercollegiate Athletics	UJHCON	Medical Contracted Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ASATH	UNH Intercollegiate Athletics	USAADM	Athletics Administration	234,341.03	77,936.58	255,447.70	0.00	0.00	0.00	**567,725.31**
1ASATH	UNH Intercollegiate Athletics	USABSC	Athletics Budgeted Contingency	128,018.50	48,809.64	(35,584.07)	0.00	0.00	0.00	**141,244.07**
1ASATH	UNH Intercollegiate Athletics	USACHL	Cheerleading	2,500.00	210.00	1,533.01	0.00	0.00	0.00	**4,243.01**
1ASATH	UNH Intercollegiate Athletics	USACMP	Athletics Compliance Officer	95,060.37	32,709.54	15,083.96	0.00	0.00	0.00	**142,853.87**
1ASATH	UNH Intercollegiate Athletics	USAEQP	Athletic Equipment	150,514.31	56,628.93	26,512.78	0.00	0.00	0.00	**233,656.02**
1ASATH	UNH Intercollegiate Athletics	USAEVT	Events Management	107,585.07	34,839.70	325,180.96	0.00	0.00	0.00	**467,605.73**
1ASATH	UNH Intercollegiate Athletics	USAEXT	External Relations	96,540.45	28,645.28	50,919.08	0.00	0.00	0.00	**176,104.81**
1ASATH	UNH Intercollegiate Athletics	USAFND	Fundraising	33,172.17	12,324.09	41,276.73	0.00	0.00	0.00	**86,772.99**
1ASATH	UNH Intercollegiate Athletics	USAHST	Athletics Host	650.00	54.60	89,251.13	0.00	0.00	0.00	**89,955.73**
1ASATH	UNH Intercollegiate Athletics	USALSK	Life Skills Program	34,420.57	13,245.65	14,056.99	0.00	0.00	0.00	**61,723.21**
1ASATH	UNH Intercollegiate Athletics	USAMKP	Marketing and Promotion	99,867.59	26,443.37	283,486.44	0.00	0.00	0.00	**409,797.40**
1ASATH	UNH Intercollegiate Athletics	USARCM	Responsibility Center	0.00	0.00	3,088,846.00	0.00	0.00	0.00	**3,088,846.00**
1ASATH	UNH Intercollegiate Athletics	USARDO	Radio Network	0.00	0.00	45,548.74	0.00	0.00	0.00	**45,548.74**
1ASATH	UNH Intercollegiate Athletics	USASID	Sports Information	136,417.81	44,410.18	101,170.63	0.00	0.00	0.00	**281,998.62**
1ASATH	UNH Intercollegiate Athletics	USASPM	Sports Medicine	250,515.48	86,999.52	321,298.70	0.00	0.00	0.00	**658,813.70**
1ASATH	UNH Intercollegiate Athletics	USATKO	Ticket Office	55,016.77	21,207.99	91,122.61	0.00	0.00	0.00	**167,347.37**
1ASATH	UNH Intercollegiate Athletics	USATUT	Academic Tutoring	46,205.84	2,173.57	6,621.19	0.00	0.00	0.00	**55,000.60**
1ASATH	UNH Intercollegiate Athletics	USAVIP	VIP Reception/Skating Party	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ASATH	UNH Intercollegiate Athletics	USAWTR	Athletic Weight Room	83,075.83	32,073.65	7,231.37	0.00	0.00	0.00	**122,380.85**
1ASATH	UNH Intercollegiate Athletics	USCSKI	Ski Program	121,830.04	39,273.24	39,505.71	0.00	0.00	0.00	**200,608.99**
1ASATH	UNH Intercollegiate Athletics	USCSWM	Swim Team	52,994.59	19,194.92	65,575.74	0.00	0.00	0.00	**137,765.25**
1ASATH	UNH Intercollegiate Athletics	USMBKB	Men's Basketball	214,694.08	72,777.51	186,534.09	0.00	0.00	0.00	**474,005.68**
1ASATH	UNH Intercollegiate Athletics	USMCCT	Men's Cross Country Track	59,175.95	23,695.12	68,733.00	0.00	0.00	0.00	**151,604.07**
1ASATH	UNH Intercollegiate Athletics	USMFTB	Football	415,233.47	147,715.18	350,813.80	0.00	0.00	0.00	**913,762.45**
1ASATH	UNH Intercollegiate Athletics	USMHCY	Men's Hockey	305,166.04	110,348.86	832,490.51	0.00	0.00	0.00	**1,248,005.41**
1ASATH	UNH Intercollegiate Athletics	USMSCR	Men's Soccer	55,710.55	19,497.49	71,349.47	0.00	0.00	0.00	**146,557.51**
1ASATH	UNH Intercollegiate Athletics	USMTEN	Men's Tennis	3,999.93	336.04	13,984.56	0.00	0.00	0.00	**18,320.53**
1ASATH	UNH Intercollegiate Athletics	USSHST	Closed FOA's in Banner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ASATH	UNH Intercollegiate Athletics	USSMEN	Men's Sports	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ASATH	UNH Intercollegiate Athletics	USWBKB	Women's Basketball	192,970.23	68,503.76	165,726.48	0.00	0.00	0.00	**427,200.47**
1ASATH	UNH Intercollegiate Athletics	USWCCT	Women's Cross Country Track	61,755.58	24,702.31	57,634.72	0.00	0.00	0.00	**144,092.61**
1ASATH	UNH Intercollegiate Athletics	USWCRW	Women's Crew	69,027.88	26,954.08	53,213.65	0.00	0.00	0.00	**149,195.61**
1ASATH	UNH Intercollegiate Athletics	USWFHK	Field Hockey	91,246.84	36,205.28	129,903.18	0.00	0.00	0.00	**257,355.30**
1ASATH	UNH Intercollegiate Athletics	USWGYM	Gymnastics	150,707.61	54,837.92	107,616.14	0.00	0.00	0.00	**313,161.67**
1ASATH	UNH Intercollegiate Athletics	USWHCY	Women's Hockey	147,544.01	57,750.55	98,654.40	0.00	0.00	0.00	**303,948.96**
1ASATH	UNH Intercollegiate Athletics	USWLAX	Women's Lacrosse	61,470.71	20,383.52	65,380.34	0.00	0.00	0.00	**147,234.57**
1ASATH	UNH Intercollegiate Athletics	USWSCR	Women's Soccer	89,405.37	34,264.94	78,211.60	0.00	0.00	0.00	**201,881.91**
1ASATH	UNH Intercollegiate Athletics	USWTEN	Women's Tennis	6,000.08	503.97	17,816.01	0.00	0.00	0.00	**24,320.06**
1ASATH	UNH Intercollegiate Athletics	USWVBL	Women's Volleyball	119,877.72	43,191.46	90,280.89	0.00	0.00	0.00	**253,350.07**
1ASATH	UNH Intercollegiate Athletics	USZSMR	Summer Camps	333,249.35	35,971.02	243,935.84	0.00	0.00	0.00	**613,156.21**
1ASATH	UNH Intercollegiate Athletics	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ASATV	Athletics Television Funding	USAADM	Athletics Administration	0.00	0.00	42,000.00	0.00	0.00	0.00	**42,000.00**
1ASATV	Athletics Television Funding	USAATV	Television Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ASPPD	Athletics General Prepaids	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ASPPD	Athletics General Prepaids	USASID	Sports Information	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ASPPD	Athletics General Prepaids	USMFTB	Football	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ASPPD	Athletics General Prepaids	USSMEN	Men's Sports	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ASPPD	Athletics General Prepaids	USSWMN	Women's Sports	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ATBDR	Dudley Bartlett Farm	UTADMN	Assistant VP for Facilities Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Auxiliary Services									
1ATCHR	Leawood Farm	UTADMN	Assistant VP for Facilities Admin	0.00	0.00	1,395.17	0.00	0.00	0.00	**1,395.17**
1ATDIG	Dig Safe	UTP012	Municipal Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ATHHR	Highland House	UTADMN	Assistant VP for Facilities Admin	0.00	0.00	3,401.33	0.00	0.00	0.00	**3,401.33**
1ATMST	Janna House	UTADMN	Assistant VP for Facilities Admin	0.00	0.00	12,672.43	2,958.73	0.00	0.00	**15,631.16**
1ATROS	Rosenberg House	UTADMN	Assistant VP for Facilities Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ATSLR	Spinney Lane	UTADMN	Assistant VP for Facilities Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ATSPC	Small Projects Construction Team	UTDC03	Small Projects Construction Team	764,970.75	91,256.59	(922,440.49)	7,471.42	0.00	0.00	**(58,741.73)**
1ATSPC	Small Projects Construction Team	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ATTRN	Transportation Services	UTTR01	Transportation Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ATTRN	Transportation Services	UTTR02	Parking Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ATTRN	Transportation Services	UTTR03	Vehicle Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AU106	UNH - GASB 45	UUXAL8	Functional Alloc - Auxiliary	0.00	115,968.00	0.00	0.00	0.00	0.00	**115,968.00**
1GQ002	NEC Program Gift Account	UQNECA	New England Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Auxiliary Services			24,950,021.52	7,514,284.75	37,599,162.24	10,430.15	0.00	0.00	**70,073,898.66**
	No Program Code Assigned									
110043	Ice Storm Damage N. Hardwood	UBPBRF	PI Rosanna Freyre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110051	ARABIDOPIS TYPE-B RESPONSE	UBDRCM	COLSA RCM	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110055	REGIONAL FOREST ECOSYSTEMS	UBPBDK	PI Dean Kopsell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110072	Microbial Contributions to Carbon	UBPBRB	PI Robert Blanchard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110082	Strawberry Genomics	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110095	Analysis of Polyamines	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111053	Groundwater to Great Bay Est.	UBPBDK	PI Dean Kopsell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111174	Measuring Wind-Profiles	UZCCRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111257	Joint Hydrographic Center	UDOM00	Center for Coastal and Ocean Mappin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111375	2001-02 Sea Grant Prog Manage	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111523	NET PEN CULTURE COD & HAILBUT	UDCELB	PI Larry Brannaka	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111555	UNH/NOAA Joint Hydrographic Center	UDOMLA	PI Lee Alexander	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111598	OOA Project Management	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111606	Offshore Aquaculture Engineering	UDEEWM	PI W Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111609	Green Sea Urchin	UBDRCM	COLSA RCM	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111611	Monitoring Marine Protected Areas	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111634	Model For Eelgrass Restoration	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111639	Technology Evaluation and Verificat	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111641	Coastal Ocean Observation/Analysis	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111643	Compose	UZOPAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111667	Hg Concentrations in Marine Systems	URMPSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111685	Intergrating GIS with Video Images	UBZOWH	PI Watson/Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111706	AIRMAP: Proj/Data Mgmt	UZARCM	EOS RCM Allocation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111707	AIRMAP: Air Chemistry	UZCC00	Climate Change Research Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111707	AIRMAP: Air Chemistry	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111720	Monitor Marine Areas: Berlinsky	UBZORG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111729	Fishery Habitat Study	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111748	Program Administration 03-05 CICEET	UDCEKG	PI Kevin Gardner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111752	Continuing Projects: T Eighmy	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111754	Proof of Concept Projects (campus)	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111766	Coastal Carbon	UZOPJM	PI John Ru Morrison	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111768	COOS	UZOPJM	PI John Ru Morrison	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111768	COOS	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111781	Balloon Winds	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111790	Sea Grant Extension Program	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111805	Program Workshop -Linkov	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111812	Large Palegics Research	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111818	Air Chemistry	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111819	Modeling	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111820	Outreach	UZCCCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111848	Program Workshops	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111851	Proposal Review	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
111852	Continuation Kvitek	URCIRL	PI Richard Langan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111858	Targeted Wind Sensing Projects	UZCCRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111860	Origins of Invasive Codium	URSEAG	Sea Grant Director	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111864	Test Long Range Side-Scan	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111868	Transferring Eelgrass Indicator	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111876	OAA Monitoring L. Ward	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111887	Palegics Competitive Grants (on)	URMPJP	PI Jonathan Pennock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111888	Educational Program (off)	URMPJP	PI Jonathan Pennock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111889	Educational Program (other)	URMPJP	PI Jonathan Pennock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111890	Palegics Competitive Grants (off)	URMPJP	PI Jonathan Pennock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111900	Tunnel	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
111904	WGOMCA: Larry Mayer Sub	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112010	Geoclutter Program	UDOM00	Center for Coastal and Ocean Mappin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112044	Non-Lethal Tech Innovation Ctr	UDMSGS	PI Glenn Shwaery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112058	Non-Lethal Tech Center Comp Grants	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112065	Partnership for Peace--ARMY	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112067	NTIC Internal Grants 2003-04	UDMSGS	PI Glenn Shwaery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112071	Electronic Chart Initiative	UACIEP	Center for International Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112073	Estimation Visualization of Seabed	UDMSDS	PI Donald Sundberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112074	Anticorrosion Coatings	UDKEDS	PI Donald Sundberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112074	Anticorrosion Coatings	UDMSYD	PI Yvon Durant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116036	COPS-University Hiring Program	UGPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
116054	2003-04 Crimes Agnst Childrn Admin	UCFRL0	Family Research Lab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H307	Oxygen and Inhibition of Photosynth	UBPBJL	PI J. Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H329	Supply of Nutrients for Lactating C	UBMIRZ	PI Robert Zsigray	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H356	Iron Speciation in Spodosols 2003	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H408	Central Obesity,Insulin Resistance	UBPBWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H419	Municipal Solid Waste Disp 2004	UBAEHA	Hatch Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H419	Municipal Solid Waste Disp 2004	UBPBPF	PI Paul Fisher	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H433	Development of Molecular Marke 2004	UBMILT	PI Louis Tisa	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H577	Culture of Marine Finfish	UBAESA	Agricultural Experiment Station Adm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11H586	Structures of Proteins	UBZOMS	PI Michelle Scott	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11M321	Energy Balance of Wildlife in NE Fo	UBDBSC	COLSA Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R568	Rural Communities, Rural Labor Mark	UBREAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R569	Regulation of Adipose Tissue	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11R570	Soil Org Matter: Form, Fctn & Mgmt	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X275	Smith Lever Resource Economics	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X278	Smith Lever Teen Assesment Prgrm	UXTAPP	Teen Assessment Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X289	Smith Lever Part Time Farming	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X307	Forestry	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
11X325	SL Resource Economics	UXRECD	Resource Economic & Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120013	UNH Recycled Materilas Center	UDCEBM	PI Bryan Magee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120026	2004-05 RMRC - Project 33	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
120026	2004-05 RMRC - Project 33	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13D006	Statewide Inservice Leadership	UCDDMS	PI Mary Schuh	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E059	Case-Based Pedagogy	UCEDEA	PI Eleanor Abrams	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13E061	Pre-Service Middle School Teachers	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F027	Conservation Planning and Habitat	UNTV1M	NH Wildlife Journal	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G057	GBCW Monitoring H2O Quality	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G057	GBCW Monitoring H2O Quality	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13G059	NPS Stream Survey Project	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H018	Family Lifeskills Program	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H018	Family Lifeskills Program	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H024	IOD Core Program Support FY04	UFDOEH	PI Edgar (Ned) Helms	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H036	Assessment & TA for NH Public	UFDOEH	PI Edgar (Ned) Helms	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H038	DCYF UNH Educational Partnership	UFSWRJ	PI Robert Jolley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H042	Zoonotic Disease Epidemiology	UFHMJS	PI Jeff Salloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H043	State of NH Epidemiologic Support	UFHMJS	PI Jeff Salloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
13H043	State of NH Epidemiologic Support	UFHMWS	John W Seavey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13H045	NH Food Stamp Program	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J036	Victim/Witness Advocate Program	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J042	VOCA 2004- 2005	UJHPAC	PI Amy Culp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13J043	UNH Area Alcohol Task Force	UJLSHP	SHARRP Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R092	2003-05 SBDC State Match	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R096	NH IRC - FY 04 Program Support	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13R098	NH IRC - FY 05 Program Support	URIRHM	PI Henry Mullaney	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V017	Riparian Buffer Research Demo	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V036	Toxic Use Reduction - Schools	UDKEPP	PI Ihab Farag-Pollution Prevention	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13V037	Greening of Government	UDKEPP	PI Ihab Farag-Pollution Prevention	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143004	Changes in Biogeochemical Syst	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143119	Theoretical Stds Solar Atmos & Wind	UZSPTF	PI Terry Forbes	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143121	Cluster-Polar-Svalbard Conjunctions	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143124	SEAWIFS CSRC Focus on Plumes	UZCXB3	PI Berrien Moore III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143128	Ice Sheet Accumulation	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143131	SERSIO	UZEODB	PI David Bartlett	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143132	Development of ADIS System	UZSPCS	Charles Smith,III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143133	Aerospace Workforce Development	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143134	Bench Model System	UZSPJQ	PI Jack Quinn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143141	NH Space Grant Consortium	UZEOAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143154	Cluster EDI MO/DA	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143159	Solar Grape Development	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143182	LBA Synthesis & Integration	UZCXPC	PI Patrick Crill	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143C04	Stereo Magnetic Field, Ions	UZARCM	EOS RCM Allocation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
143C13	STEREO - EPO	UZSPBM	PI Bruce McKibben	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147176	Lake Watch: Undergraduate Students	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147187	Megadunes	UZCCMT	PI Mark Twickler	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147196	Nitrogen Enrichment on Litter	UBMIRB	PI Richard Blakemore	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147197	Volcanology 2001	UZCCAP	PI Alexander Pszenny	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147202	NSF Fellowship M White	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147203	Ion Heating in Coronal Holes	UZSPYL	PI Yuri Litvinenko	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147207	Summit, Greenland HOX	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147226	Impact of Ionospheric Ions	UZARCM	EOS RCM Allocation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147232	GOAL1 Interconnect Processing	UDME00	Mechanical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147238	SHINE	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147252	Partnership for Research	UDMAKG	PI Karen Graham	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147265	Stability of Thin Current Sheets	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147284	NSF Fellowship: A Watts	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147300	Estuarine and Coastal Flows	UZOPJP	PI James Pringle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
147302	ARRO Development	UZSPML	PI Martin Lee	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B142	Samples Fecal Contamin	UBMIWC	PI William Chesbro	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B328	MWRA UV Disinfection	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B333	Cedar Rapids UV Study	UFFSKB	PI Kristine Baber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B345	Resliient Packet Ring	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B357	I-93 Corridor Cottontail Study	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B360	Optical Signaling	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B376	Livability and Histocompatibility	UBASRT	PI Robert Taylor, Jr.	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B378	Microbial Growth and Testing	UBMIRB	PI Richard Blakemore	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B406	IRC/Gti Prototype Process	UDMS00	Material Science Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B419	Influence of EMES on Lobster	UBZOHH	PI W. Hunting Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B425	UNH FY 2005 Survey Center	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B429	IP SEC	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B430	Digital Home	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B432	SSC-SEA Project	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B433	NHIRC-SSC Auxiliary SEA Project	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B433	NHIRC-SSC Auxiliary SEA Project	URRIRC	NH Industrial Research Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B433	NHIRC-SSC Auxiliary SEA Project	UZSPJC	PI James Connell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
14B449	Development of a Feed Buoy	UDMEDF	PI David Fredriksson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14B456	Evault Testing Project	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14F032	Kidney Transplantation Side Effects	UFHMRW	PI Robert Woodward	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14G145	Rabbit Tissue Identification	UBZOML	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GX00	Forestry-Cty Reimbursal	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14GX00	Forestry-Cty Reimbursal	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N264	Dollars and Sense 2003	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N296	NH Wildlife Sightings	UXFRDC	PI Darrel Covell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N304	Res and Engr Apprenticeship Prgm	UNTV1B	Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N311	American Naturalization Policy	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N312	American Naturalization Policy	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N315	Runge - GLOBEC	UZOPJP	PI James Pringle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N320	Center for the Study of Community	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N322	Web-Based Capacity Index	UXTEDF	PI David Foote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N323	2-Way Video Technology	UXRECF	PI Charles French	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N323	2-Way Video Technology	UXTEDF	PI David Foote	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N328	Fabrication of Xenon Polarizer	UDPHEH	Harper Internally Designated	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N341	Ocean Replenishment and Enhancement	UBZOWH	PI Watson/Howell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N401	NE Deafblind Center Tech Support	UFDDAD	PI Ann Dillon	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N407	Rape Prevention & Educ Grant	UJHPAC	PI Amy Culp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N409	Seeing the Connection	URLCKG	PI Karen Graham	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N446	Epidemiological Support for NH	UFHMJS	PI Jeff Salloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N473	Comm. Service Work Study, Yr 2	UJLSTD	Student and Academic Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U374	Clustr/Cis/codif	UZSPCF	PI Charles Farrugia	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U386	TWO-COMPONENT SIGNAL ELEMENTS	UBPBEH	PI Estelle Hrabak	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U446	Ring Current Modeling	UBZODB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U450	Blue Fish Stock Assesment	UBNRAR	PI Andrew Rosenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U456	Pilot Study in Harvard Forest	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U461	NH IR-4 Liaison	UXAGWL	PI William Lord	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U465	Connecticut River Airshed-Watershed	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U466	Culture Methods Commerical Smelt	UZSPCS	Charles Smith,III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U469	Russian Federation Rivers	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U503	Cluster/CIS/CODIF MO/DA	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U504	COBRE Immune Mechanisms	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U506	MMS Ion Mass Spectrometer	UZSPCS	Charles Smith,III	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U515	Bio-Active Metal Binding Agents	UDCHRP	PI Roy Planalp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U525	NASA Surface Water Working Group	UZCXCV	PI Charles Vorosmarty	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U527	COBRE Immune Mechanisms	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U528	Bluefish Stock Assessment	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U538	NSEC - Claverie	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U541	Harvard Forest Ecology	UZCXJA	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U555	Role of Type-B Response Regulators	UBPBIO	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14U580	Immune Mechanisms COBRE Year 5	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
159036	SBDC	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C162	UNH Undistributed Salaries	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C274	Beyond Access-Cost Sharing	UFDDCJ	PI Cheryl Jorgensen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C295	Epidemiologist - Cost Sharing	UFDOEH	PI Edgar (Ned) Helms	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C298	S Mill Pond Ecological Assessment	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C302	Essential Facilities-Cost Share	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C308	Immune Mechanism Controlling Inflam	UBNRAR	PI Andrew Rosenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C309	FY 2003 SG Cost Share off-campus	URSGAB	PI Ann Bucklin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C312	Improving Sawmill Industry	UXFRES	PI Ellen Snyder	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C319	Childhood Obesity Conference	UAHCJB	PI Janis Burton	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C321	Fulbright Hays Fellowship	UCFIJR	PI Juliette Rogers	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C323	Hospital Benchmarking - Cost Share	UDKEIF	PI Ihab Farag	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C325	C/S 03 WRRC McDowell Landscape	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C334	Oyster Restoration Studies	UBZORG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C337	Victim/Witness Advocate Program	UJPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
15C339	FVPSA	UJHPAC	PI Amy Culp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C352	Dev of Recirculating Aquaculture Sy	UBPBNF	PI Christopher Neefus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C354	NPS Stream Survey Project	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C363	Sea Grant Extension Program	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C364	Sea Grant Extension Coastal	UXWMBD	Pi Brian Doyle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C367	C/S Environmental Controls Shrimp	UZOPJR	PI Jeffrey Runge	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C369	Develop Protocol Oysters	UBZORG	PI Raymond Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C371	Larval Trematode Communities	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C372	C/S 04 WRRC McDowell Administrative	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C372	C/S 04 WRRC McDowell Administrative	UBZOLH	PI Larry Harris	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C381	Wildlife Conservation Prog	UXFRRE	PI Robert Edmonds	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C385	C/S Eelgrass Deep Edge Indicator	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C387	Community ServiceWork Study	UJLSTD	Student and Academic Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C390	VOCA Cost Share 2004-2005	UJHPAC	PI Amy Culp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C391	NMFS-Sea Grant Fellow	UZOPAR	PI Andy Rosenberg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C401	Changing Face of the NH Seacoast	UBNRBE	PI Robert Eckert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C408	GBCW-Pytoplankton and Water Quality	UXWMMW	PI Mark Wiley	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C409	Epidemiological Support for NH	UFHMJS	PI Jeff Salloway	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C414	Waste Water Treatment	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C416	Student Revegetation Awcomin Marsh	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C419	UNH Monitoring Pennock	URMPJP	PI Jonathan Pennock	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C421	UNH Monitoring Short	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C422	Stormwater Management	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C425	Comm. Service Work Study	UJLSTD	Student and Academic Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C431	UNH NEAGEP Project Cost Share	URLCKG	PI Karen Graham	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C433	Supporting ASEAN Clean Water	UDKE00	Chemical Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C434	Digitized Inventory of Drainage	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CAES	AES Undistributed Salaries	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CAES	AES Undistributed Salaries	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CBUS	Undistributed Salaries for COLSA	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CCUS	Undistributed Salaries for COLA	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CCUS	Undistributed Salaries for COLA	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CCUS	Undistributed Salaries for COLA	UCIPJW	Justice Works	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CCUS	Undistributed Salaries for COLA	UCWS00	Women's Studies Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CEUS	Undistributed Salaries for WSBE	UEDEAN	WSBE Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CEUS	Undistributed Salaries for WSBE	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CEUS	Undistributed Salaries for WSBE	UESBMC	PI Mary Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CH74	Genetics & Breeding Cucurbits-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CH74	Genetics & Breeding Cucurbits-Match	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CH74	Genetics & Breeding Cucurbits-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CRUS	Undistributed Sal for Research & PS	URROSR	Office of Sponsored Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CX00	Undistributed Forestry Salarie	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CX00	Undistributed Forestry Salarie	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CX00	Undistributed Forestry Salarie	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CZCU	Undistributed Salaries for EOS-CSRC	UZCXRT	PI Robert Talbot	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15CZSU	Undistributed Salaries for EOS-SSC	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H111	Hatch Administration - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H111	Hatch Administration - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H182	As H182 Atheroscleros	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H182	As H182 Atheroscleros	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H205	Zo H205 Mycotoxins In	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H205	Zo H205 Mycotoxins In	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H262	Photosynthesis-Saline Stress-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H262	Photosynthesis-Saline Stress-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H285	Insulin Resistance & Asthma - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H285	Insulin Resistance & Asthma - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H288	Fr H288ir007 Chem Atmos De	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H288	Fr H288ir007 Chem Atmos De	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
15H291	Character,Control Yeast Genes-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H291	Character,Control Yeast Genes-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H303	As H303 Genetic Bases	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H303	As H303 Genetic Bases	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H311	Bo H311 Light Intensity	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H311	Bo H311 Light Intensity	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H318	Zo H318 Inventory Aquatic Ins	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H318	Zo H318 Inventory Aquatic Ins	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H327	Nucleotide Metabolism - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H327	Nucleotide Metabolism - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H329	Mi H329 Stringent Response	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H329	Mi H329 Stringent Response	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H332	Endocrine Control of Repro - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H332	Endocrine Control of Repro - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H335	Cost-Muni Solid Waste Disposl-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H335	Cost-Muni Solid Waste Disposl-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H340	Zo H340 Migration Patterns	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H340	Zo H340 Migration Patterns	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H344	Transposition, Soil Nematodes-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H344	Transposition, Soil Nematodes-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H356	Leukemogenesis-Clam Aquacul. -Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H356	Leukemogenesis-Clam Aquacul. -Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H358	Reg Zinc Transport Endo Cells-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H358	Reg Zinc Transport Endo Cells-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H374	As Nutritional Risk in Elderly	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H374	As Nutritional Risk in Elderly	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H375	Pb New Apple Cultivars	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H375	Pb New Apple Cultivars	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H376	Zo Biomonitoring Nematode Comm	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H376	Zo Biomonitoring Nematode Comm	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H377	Genetic System for Frankia - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H377	Genetic System for Frankia - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H378	As Gender Effects, Mini Swine	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H378	As Gender Effects, Mini Swine	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H379	Intro Seaweeds Gulf of Maine-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H379	Intro Seaweeds Gulf of Maine-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H380	Larval Grn Sea Urchin-Gulf ME-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H380	Larval Grn Sea Urchin-Gulf ME-Match	UBZOCW	PI Charles Walker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H380	Larval Grn Sea Urchin-Gulf ME-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H384	Defs-Salmonella Typhimurium-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H384	Defs-Salmonella Typhimurium-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H387	Pb Plant Genetic Resources	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H387	Pb Plant Genetic Resources	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H394	Pb Fisher Usda	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H394	Pb Fisher Usda	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H396	Pb Greenhouse Envir/Facilities	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H396	Pb Greenhouse Envir/Facilities	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H397	Zo Aquaculture Species	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H397	Zo Aquaculture Species	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H398	Repro & Care-Burying Beetles-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H398	Repro & Care-Burying Beetles-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H405	Aquatic Plants-Temp vs Trop - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H405	Aquatic Plants-Temp vs Trop - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H409	Ml Biodiversity/Biosolids	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H409	Ml Biodiversity/Biosolids	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H413	Pb Nutrient Mgmt Oriental Plt	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H413	Pb Nutrient Mgmt Oriental Plt	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H414	Biosolids Impact & Benefit NE-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
15H414	Biosolids Impact & Benefit NE-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H415	Biosolids Impact & Benefit NE-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H415	Biosolids Impact & Benefit NE-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H416	FR TRANSPORT BEHAVIOR E COLI	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H416	FR TRANSPORT BEHAVIOR E COLI	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H417	Leucine-Rich Repeat-Binding-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H417	Leucine-Rich Repeat-Binding-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H418	PB Anaerobic Cyanobacterial	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H418	PB Anaerobic Cyanobacterial	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H419	PB ORGANIC AMENDMENTS-SOIL	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H419	PB ORGANIC AMENDMENTS-SOIL	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H420	PB BREEDING/GENETICS ORNAMENT	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H420	PB BREEDING/GENETICS ORNAMENT	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H421	BI Activation of Estrogen	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H421	BI Activation of Estrogen	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H422	PB VEGETABLE BRASSICAS	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H422	PB VEGETABLE BRASSICAS	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H424	Fr Land Ethics/Cost Sharing	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H424	Fr Land Ethics/Cost Sharing	UBPBDK	PI Dean Kopsell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H424	Fr Land Ethics/Cost Sharing	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H425	Trematode Parasite Marine Com-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H425	Trematode Parasite Marine Com-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H427	Natural&Ag. Resource Policies-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H427	Natural&Ag. Resource Policies-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H428	Molecular Biology of Seed Dev-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H428	Molecular Biology of Seed Dev-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H429	Cryptosporidium Parvum in Biosolids	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H429	Cryptosporidium Parvum in Biosolids	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H430	Hydrocarbon - Bioremediation-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H430	Hydrocarbon - Bioremediation-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H431	Culture of Marine Finfish NH -Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H431	Culture of Marine Finfish NH -Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H432	In Situ Adipose Tissue Metab -Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H432	In Situ Adipose Tissue Metab -Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H433	Genomic Tools - Horitculture -Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H433	Genomic Tools - Horitculture -Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H434	Genetic Improv. of Tilapias - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H434	Genetic Improv. of Tilapias - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H435	Arabidopsis CDPK Genes - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H435	Arabidopsis CDPK Genes - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H436	IMS for Small Fruits In NH - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H436	IMS for Small Fruits In NH - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H437	Modulating expression of plant ethy	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H437	Modulating expression of plant ethy	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H438	Early Left-Right Asymmetry - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H438	Early Left-Right Asymmetry - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H439	Red Seaweed - NE Coast - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H439	Red Seaweed - NE Coast - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H440	Proteins - Hyperbaric Cycling-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H440	Proteins - Hyperbaric Cycling-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H441	Class B Limed Sludge - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H441	Class B Limed Sludge - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H442	Rural Labor & Public Policy - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H442	Rural Labor & Public Policy - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H443	Impact Nat. Resource Policy - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H443	Impact Nat. Resource Policy - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H444	Fetal Mortality in Ruminants -Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H444	Fetal Mortality in Ruminants -Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
15H445	Fetal Mortality in Ruminants -Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H445	Fetal Mortality in Ruminants -Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H446	Impact Nat. Resource Policy - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H446	Impact Nat. Resource Policy - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H447	Nutrient Supply Lactating Cow-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H447	Nutrient Supply Lactating Cow-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H448	Dairy Mgmt & Sustainability - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H448	Dairy Mgmt & Sustainability - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H449	Rural Labor & Public Policy - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H449	Rural Labor & Public Policy - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H450	Dairy Mgmt & Sustainability - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H450	Dairy Mgmt & Sustainability - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H452	Rural Labor & Public Policy - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H452	Rural Labor & Public Policy - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H453	Molluscan Shellfish Pop in NH-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H453	Molluscan Shellfish Pop in NH-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H454	Protein N-G & Nematode Dev - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H454	Protein N-G & Nematode Dev - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H456	Cellular Response-Stress-UVB -Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H456	Cellular Response-Stress-UVB -Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H457	Flatworm Pests-Marine Mollusc-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H457	Flatworm Pests-Marine Mollusc-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H458	Improving Micronutrient Nutrition f	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H458	Improving Micronutrient Nutrition f	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H459	Resistance to Avian Diseases -Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H459	Resistance to Avian Diseases -Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H461	Cultural Factors-Trees&Shrubs-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H461	Cultural Factors-Trees&Shrubs-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H462	Conservation Plant Resources -Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H462	Conservation Plant Resources -Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H463	Components Commercial GH Prod-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H463	Components Commercial GH Prod-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H464	Young Plant Center - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H464	Young Plant Center - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H465	Soil Org Matter: Form, Fctn & Mgmt	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H466	NE Stream Aquatic Insect ID - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H466	NE Stream Aquatic Insect ID - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H467	Efficiency Cool Equine Semen -Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H467	Efficiency Cool Equine Semen -Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H468	Notch 1 in Adipocyte Function-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H468	Notch 1 in Adipocyte Function-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H469	Microcystins-Food Web-NH Lake-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H469	Microcystins-Food Web-NH Lake-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H470	Habitat Pref American Lobster-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H470	Habitat Pref American Lobster-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H471	RAGE in Atherosclerosis - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H471	RAGE in Atherosclerosis - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H472	Food Sec-Crop/Livestop Graz'g-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H472	Food Sec-Crop/Livestop Graz'g-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H474	National Animal Genome Progrm-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H474	National Animal Genome Progrm-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H475	Plant Intake in Older Adults -Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H475	Plant Intake in Older Adults -Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15H476	Regulatn of Adipose Tissue Accretio	UBASGC	PI Gale Carey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS01	McIntire-Stennis Admin - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS01	McIntire-Stennis Admin - Match	UBAEHA	Hatch Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS01	McIntire-Stennis Admin - Match	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS01	McIntire-Stennis Admin - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
15MS24	Genetics-Forest Trees-Stress -Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS24	Genetics-Forest Trees-Stress -Match	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS24	Genetics-Forest Trees-Stress -Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS26	Fr Ms26 Forest Mammals	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS26	Fr Ms26 Forest Mammals	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS26	Fr Ms26 Forest Mammals	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS27	Genetic Diversity N-E Conifer-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS27	Genetic Diversity N-E Conifer-Match	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS27	Genetic Diversity N-E Conifer-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS30	Fr Ms30 Riparian Zone Prot	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS30	Fr Ms30 Riparian Zone Prot	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS30	Fr Ms30 Riparian Zone Prot	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS31	Fr Ms31 Land Use/Nne & Ny	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS31	Fr Ms31 Land Use/Nne & Ny	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS31	Fr Ms31 Land Use/Nne & Ny	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS33	Forest Veg-Pixels or Polygons-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS33	Forest Veg-Pixels or Polygons-Match	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS33	Forest Veg-Pixels or Polygons-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS36	Decay Fungi Forest Nutrients -Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS36	Decay Fungi Forest Nutrients -Match	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS36	Decay Fungi Forest Nutrients -Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS40	Fr Ecol Reserves Vascular Plts	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS40	Fr Ecol Reserves Vascular Plts	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS40	Fr Ecol Reserves Vascular Plts	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS40	Fr Ecol Reserves Vascular Plts	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS41	Floristic Diversity NH Forest-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS41	Floristic Diversity NH Forest-Match	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS41	Floristic Diversity NH Forest-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS44	Stocking&Structure-NH Forests-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS44	Stocking&Structure-NH Forests-Match	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS44	Stocking&Structure-NH Forests-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS45	Fr Forest Stream Food Webs	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS45	Fr Forest Stream Food Webs	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS45	Fr Forest Stream Food Webs	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS45	Fr Forest Stream Food Webs	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS46	Fr Energy Balance of Wildlife	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS46	Fr Energy Balance of Wildlife	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS48	Nitrogen-Forest Soil Microbes-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS48	Nitrogen-Forest Soil Microbes-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS49	Forest Soil Sol'n Chemistry - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS49	Forest Soil Sol'n Chemistry - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS50	Wetlands-Amphibian Breeding - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS50	Wetlands-Amphibian Breeding - Match	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS50	Wetlands-Amphibian Breeding - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS51	Invasive Shrub-Early Succes'l-Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS51	Invasive Shrub-Early Succes'l-Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS52	Land Mgmt & Exotic Shrubs - Match	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15MS52	Land Mgmt & Exotic Shrubs - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P022	NON-LETHAL TECH INNOVATION /Pgm Inc	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P041	P He NEC Program Income	UXWMPH	PI Pingguo He	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P041	P He NEC Program Income	UZOPPH	PI Pingguo He	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P049	Pingguo He program income	UZOPPH	PI Pingguo He	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P055	Radiopharmaceuticals based on Cross	UDCHGW	PI Gary Weisman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA01	Dairy Facility	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA01	Dairy Facility	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA02	Equine Center	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA02	Equine Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA04	Farm Services	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
15PA04	Farm Services	UBPBGH	Research Greenhouse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA04	Farm Services	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA06	Woodman Farm	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA06	Woodman Farm	UBPBIO	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA06	Woodman Farm	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA07	Kingman Farm	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA07	Kingman Farm	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA09	Research Greenhouse	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA09	Research Greenhouse	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA14	Swine Facility	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA14	Swine Facility	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA16	Poultry Farm	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15PA16	Poultry Farm	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166026	Bedrock Bio: Administration	UDCE00	Civil Engineering Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166026	Bedrock Bio: Administration	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166033	Bedrock Bio: Microcosms	UDEEWM	PI W Miller	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166060	WTTAC 04-05 Administration	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166074	WTTAC 2004-05 - Training	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
166077	WTTAC 2004-05 - Pretreatment	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181018	Coupled Cluster Expansion	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
181023	Magnetic Reconnection Studies	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184001	Academics Programs in CT	UAGRLS	PI Lee Seidel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184047	Technology Partnership Project	UAGMCN	McNair Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184089	Project Path 2003	UFRMP0	Recreation Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184095	2003-2004 College Work Study	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184096	2003-2004 Community Service JLD	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184099	2003 Upward Bound	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
184106	Microboards	UCDDDN	PI Debra Nelson	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193106	Analytical Ultricentrifugation	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193113	CENTER FOR STRUCTURAL BIOLOGY	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193117	TRANS. CONTROL YEAST GENES	UBBCSS	PI Stacia Sower	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193122	Radiopharmaceuticals Based on Cross	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
193145	Advanced Ed Nursing Traineeship	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AC003	Image Making Writing Project	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AC003	Image Making Writing Project	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AE271	SBDC International Training	UEPCRD	WSBE PCard Default	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AF001	Action Learning Center	UF0PPB	UNH-HHS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AF001	Action Learning Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJCCT	Counseling Center	UJ0PPB	UNH-VPSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJCCT	Counseling Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	UJ0PPB	UNH-VPSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJHSC	UNH Health Services	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJMUB	UNH Memorial Union	UJ0PPB	UNH-VPSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJMUB	UNH Memorial Union	UJVSIX	SIXX Spirit Group	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJMUB	UNH Memorial Union	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJREC	Campus Recreation	UJ0PPB	UNH-VPSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJREC	Campus Recreation	UJHPRG	Health Ed Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJREC	Campus Recreation	UJRSTF	Staff Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AJREC	Campus Recreation	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKNET	Telecom State Projects	UK0PPB	UNH-CIS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKNET	Telecom State Projects	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKPRN	Printing Services	UK0PPB	UNH-CIS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKPRN	Printing Services	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKSTR	Computer Store	UK0PPB	UNH-CIS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKSTR	Computer Store	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKTEC	CIS IT Sales and Services	UK0PPB	UNH-CIS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKTEC	CIS IT Sales and Services	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKTEL	Telecommunications	UK0PPB	UNH-CIS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
1AKTEL	Telecommunications	UK3CSZ	Client Services Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AKTEL	Telecommunications	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQCNF	UNH Conference Center	UQ0PPB	UNH-Bus Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQCNF	UNH Conference Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQHOS	UNH Dining Services	UQ0PPB	UNH-Bus Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQHOS	UNH Dining Services	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQHOU	UNH Housing	UJGINS	Informal Recreation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQHOU	UNH Housing	UQ0PPB	UNH-Bus Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQHOU	UNH Housing	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQNEC	New England Center	UQ0PPB	UNH-Bus Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQNEC	New England Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQOBA	Business Affairs	UQ0PPB	UNH-Bus Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQOBA	Business Affairs	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQDHUD	Huddleston	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQDMUB	MUB Food Service Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQDPHL	Philbrook	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQDSTL	Stillings	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQHDRM	General Dorm Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQHLAU	Laundry Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQNMNS	Marketing & Sales	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQPPD	Bus Affairs Auxiliary Prepaid	UQTMTA	Mass Transportation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQTRN	Transportation Services	UQ0PPB	UNH-Bus Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1AQTRN	Transportation Services	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ARANM	Animal Care	UR0PPB	UNH-VPRPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ARANM	Animal Care	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ARRCC	Research Computing Operating	UR0PPB	UNH-VPRPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ARRCC	Research Computing Operating	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ARUIC	Instrumentation Center	UR0PPB	UNH-VPRPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ARUIC	Instrumentation Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ASATH	UNH Intercollegiate Athletics	US0PPB	UNH-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ASATH	UNH Intercollegiate Athletics	USWBKC	Women's Basketball Camp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ASATH	UNH Intercollegiate Athletics	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ATSPC	Small Projects Construction Team	UT0PPB	UNH-Facilities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ATSPC	Small Projects Construction Team	UTABSC	Facilities Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ATSPC	Small Projects Construction Team	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA001	DCE Special Programs	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA001	DCE Special Programs	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA003	Interhostel Programs	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA003	Interhostel Programs	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA004	Youth/Teacher Enrichment Prgs	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA004	Youth/Teacher Enrichment Prgs	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA017	Washington Internship	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA025	Army Postage Support	UAARMR	Army ROTC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA425	Elliot- Diversity Initiatives	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DA425	Elliot- Diversity Initiatives	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DAPPD	Acad Affairs ID Prepaids	UAHAIR	Interhostel Airfare	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB026	Ani Sci Equine Events	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB026	Ani Sci Equine Events	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB040	Sustainability Conferences	UBFASB	Food and Society Initiative	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB042	Animal Control Conference	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB042	Animal Control Conference	UBNRWQ	Water Quality Analysis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB044	Analytical Soils Lab	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB044	Analytical Soils Lab	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB048	NH Veterinary Diagnostic Laboratory	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB048	NH Veterinary Diagnostic Laboratory	UBASTR	Therapeutic Riding Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB048	NH Veterinary Diagnostic Laboratory	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB050	Jones Sample Analysis	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB052	Seagrass Lab	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
1DB058	Hubbard Genomics Center	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB062	Genomics Service Center	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB062	Genomics Service Center	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB062	Genomics Service Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB064	HGC Salary Fund	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DB064	HGC Salary Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBCS0	PI Charles SCHWAB	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBCS0	PI Charles SCHWAB	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DBMS0	PI Michelle SCOTT	UBPBSM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC010	Cambridge Univ in England	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC010	Cambridge Univ in England	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC013	UNH London Program	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC013	UNH London Program	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC018	Budapest Univ Econ Sci Exchange	UCIPJW	Justice Works	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC021	Omnibus Surveys-IPSSR	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC021	Omnibus Surveys-IPSSR	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC027	UNH Band Activities	UCMBND	Marching Band	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC028	Spaulding Fund Cultural Events	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC028	Spaulding Fund Cultural Events	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC035	Writing Process Lab	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC035	Writing Process Lab	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC038	Summer Learning Program	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC039	English Second Language	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC039	English Second Language	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC040	Summer Writing Program	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC040	Summer Writing Program	UCARGL	The Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC040	Summer Writing Program	UCSYMS	Summer Youth Music School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC040	Summer Writing Program	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC042	19th Century Colloquium	UCDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC043	Renaissance Wind Band Tour	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC044	Summer Youth Music School	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC055	Image Making Writing Project	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DC055	Image Making Writing Project	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCJN1	PI Jane Nisbet	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DCRD1	PI Valentine Dusek	UCPYRD	PI Robert Drugan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD025	ACS Nerm 2001 Conference	UD0BSC	CEPS Business Service Ctr	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DD026	RMRC Conference	UDCETE	PI Taylor Eighmy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDAR0	PI Andzej Rucinski	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDJC0	PI John Calarco	UDPHJC	PI John Calarco	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DDRL0	PI Robert Lambert	UDPHRL	PI Robert Lambert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DE003	Dec Science IS Projects	UEDSIS	IS Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DE004	Decision Science Entrepreneur Intrn	UE0PPB	UNH-WSBE-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DE004	Decision Science Entrepreneur Intrn	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DE005	WSBE Post Tenure Fac Development	UEMNMM	PI Michael Merenda	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DE006	WSBE Research Awards	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DE006	WSBE Research Awards	UEDINT	WSBE Instructional	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DE336	Rosenberg Faculty Chair	UE0PPB	UNH-WSBE-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DE336	Rosenberg Faculty Chair	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DEJS1	PI Jeff Sohl	UE0PPB	UNH-WSBE-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DEJS1	PI Jeff Sohl	UEAFFK	PI Fred Kaen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DEJS1	PI Jeff Sohl	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF020	CD Workshop/Conference	UFDDRS	PI Rae Sonnenmeier	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF027	IOD Training Workshops	UFDDSC	Seacoast Clinic	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF056	IOD - reserves	UF0PPB	UNH-HHS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DF056	IOD - reserves	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG018	Council of Presidents	UG0PPB	UNH-Central Admin-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG018	Council of Presidents	UGHRAD	Human Resources Advertising	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG018	Council of Presidents	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
1DG3CH	Alumni Programs	UG0PPB	UNH-Central Admin-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	UGPPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DG3CH	Alumni Programs	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DJSAF	UNH Student Activity Fee	UJ0PPB	UNH-VPSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DJSAF	UNH Student Activity Fee	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK042	CIS USNH	UK0PPB	UNH-CIS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK042	CIS USNH	UK2PS1	Photo Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK042	CIS USNH	UK3CT1	Contracted Training	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK042	CIS USNH	UK5LR6	Project 6- LRTP	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK042	CIS USNH	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK043	LRTP 5 Year Plan	UK0PPB	UNH-CIS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DK043	LRTP 5 Year Plan	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DL001	Helena M. Milne Endowed Fund	UL0PPB	UNH-Library-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DL001	Helena M. Milne Endowed Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DL005	UNH Library Information Literacy	UL0PPB	UNH-Library-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DL005	UNH Library Information Literacy	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DRCRF	VPR CURF Grants- Old	URRADM	VP Research and Public Service	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DUSTF	UNH Separation Fund	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DUSTF	UNH Separation Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DX2AP	APR Kits	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZB3A	PI Berrien Moore	UZ0PPB	UNH-EOS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZB3A	PI Berrien Moore	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZBMA	PI Robert McKibben	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZBSA	PI Barkley Sive	UZCC00	Climate Change Research Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZEMA	PI Eberhard Mobius	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZEMA	PI Eberhard Mobius	UZSPJC	PI James Connell	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DZJRR	PI Joachim Raeder	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA007	NH Charitable Fund - Pip Semin	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA023	Parents Assoc Acad Enrichment	UASUPT	UROP Student Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA039	Hayes Professorship	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA039	Hayes Professorship	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA057	Mckerley Chair in Health Econ	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA057	Mckerley Chair in Health Econ	UE0PPB	UNH-WSBE-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA057	Mckerley Chair in Health Econ	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA072	Paul Chair in Dev. Psychology	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA072	Paul Chair in Dev. Psychology	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA073	Paul Chair in Space Sciences	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GA073	Paul Chair in Space Sciences	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB004	Burnham Homestead Maint	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB004	Burnham Homestead Maint	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB032	C Hilton Boynton Fund	UBASDF	Dairy Facility	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB065	Hugh C. Tuttle Scholarship	UBTSAS	T S A S Thompson School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB069	Hubbard Family Endw Chair	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB069	Hubbard Family Endw Chair	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB069	Hubbard Family Endw Chair	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB097	Tuttle Enviromental Horticul	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB097	Tuttle Enviromental Horticul	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB115	Fund For Sustainable Lvg in Ed	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB115	Fund For Sustainable Lvg in Ed	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB150	Animal Sci. Dairy Protein Gift Fund	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB150	Animal Sci. Dairy Protein Gift Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB170	Young Plant Center Gift Fund	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GB170	Young Plant Center Gift Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC050	Conover Endowed Fund	UCHCTR	Humanities Cente	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC179	Paul Chair in Psychology	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC179	Paul Chair in Psychology	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC187	UNH-Seacoast Black Heritage Ptrship	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GC187	UNH-Seacoast Black Heritage Ptrship	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
1GD018	H M Haendler Org Chemist Award	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD117	Alexander & Allison Amell Mem	UD0PPB	UNH-CEPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GD117	Alexander & Allison Amell Mem	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE011	Associates Fund	UE0PPB	UNH-WSBE-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE011	Associates Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE037	Reginald F atkins Chair (WSBE)	UE0PPB	UNH-WSBE-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE037	Reginald F atkins Chair (WSBE)	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE042	Haml Fund for Mgt of Tech and Innov	UE0PPB	UNH-WSBE-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GE042	Haml Fund for Mgt of Tech and Innov	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GF028	The Northeast Passage Fund	UF0PPB	UNH-HHS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GF028	The Northeast Passage Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GF042	Dean Roger A Ritvo Award Fund	UFCOMM	Communications Disorders	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ025	Parents Association Fund	UJ0PPB	UNH-VPSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ025	Parents Association Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ047	Cycling Club	UJGJDO	Judo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ058	Crew Club	UJGMLX	Men's Lacrosse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ064	Figure Skating Club	UJGCYC	Cycling	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GJ079	Self Program Gifts	UJGWRS	Wrestling	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL024	Douglas/Helena Mcelwain Milne	UL0PPB	UNH-Library-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL024	Douglas/Helena Mcelwain Milne	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL027	Traditional Jazz Collection	UL0PPB	UNH-Library-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL027	Traditional Jazz Collection	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL028	Library Campaign Gifts	UL0PPB	UNH-Library-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GL028	Library Campaign Gifts	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH21	Cmb Faculty Support	UR0PPB	UNH-VPRPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH21	Cmb Faculty Support	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH35	Ceps Faculty Support	UR0PPB	UNH-VPRPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH35	Ceps Faculty Support	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH36	Cos Fac Support	UR0PPB	UNH-VPRPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH36	Cos Fac Support	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH53	Marine Program	UR0PPB	UNH-VPRPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH53	Marine Program	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH76	Chase Ocean Engineering Lab Support	UR0PPB	UNH-VPRPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GRH76	Chase Ocean Engineering Lab Support	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS016	Edward A Necker Fund	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS025	Men's Intercolligate Swim Team	USMFTB	Football	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS066	Wildcat Athletics Council	US0PPB	UNH-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS066	Wildcat Athletics Council	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS104	Dutch Knox Football Scholarshp	USALSK	Life Skills Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GS112	Student-Athlete Opportunity Fund	USAWTR	Athletic Weight Room	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UAPERS	Acad Affairs Personnel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UJVGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UJVPOF	VP Student Affairs Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	UJVPRG	Student Affairs Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UA000	Acad Affairs Educational & General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UBASTR	Therapeutic Riding Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UBPBEH	PI Estelle Hrabak	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB000	COLSA General Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB022	State AES Funds	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UB023	State AES Funds-Forestry	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UBPPD	COLSA General Prepaids	UBDBSC	COLSA Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UCDDJK	PI Jay Klein	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UC000	COLA Educational and General	UK3CSZ	Client Services Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
1UC000	COLA Educational and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCMALS	MALS Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UCPPD	COLA General Prepaids	UCTHTR	University Theatre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UAUGRE	Undergrad Research Opp Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UD0PPB	UNH-CEPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UD000	CEPS Educational and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UDPPD	CEPS General Prepaids	UDCHEM	Chemistry Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UE000	WSBE Education and General	UE0PPB	UNH-WSBE-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UE000	WSBE Education and General	UEHAML	WSBE Hamel Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UE000	WSBE Education and General	UEPHEC	Ph.D. in Economics	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UE000	WSBE Education and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UEPPD	WSBE General Prepaid	UEEXDP	Executive Development Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UEPPD	WSBE General Prepaid	UEHMGT	Hospitality Management Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UEPPD	WSBE General Prepaid	UEPCRD	WSBE PCard Default	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UEPPD	WSBE General Prepaid	UEUGRD	Undergraduate Program Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UF0PPB	UNH-HHS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	UFRMNE	North East Passage	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UF000	HHS Educational and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	UG0PPB	UNH-Central Admin-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG000	Central Admin Educational & General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG001	Central Admin VPFA Ed & General	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG001	Central Admin VPFA Ed & General	UG0PPB	UNH-Central Admin-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG001	Central Admin VPFA Ed & General	UGPAFF	Affirmative Action	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG001	Central Admin VPFA Ed & General	UGPPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG001	Central Admin VPFA Ed & General	UGPPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG001	Central Admin VPFA Ed & General	YCFS10	AVC Finance Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UG001	Central Admin VPFA Ed & General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJ0PPB	UNH-VPSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	UJHADM	Health Services Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UJ000	VPSA Educational and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UK000	CIS Educational and General	UK0PPB	UNH-CIS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UK000	CIS Educational and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK3EWS	Web Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UKPPD	CIS General Prepaids	UK6MSO	Mail Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UL000	Library Educational and General	UL0PPB	UNH-Library-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UL000	Library Educational and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR000	VPRPS Educational and General	UR0PPB	UNH-VPRPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR000	VPRPS Educational and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR020	Consulting Center PAU	UR0PPB	UNH-VPRPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR020	Consulting Center PAU	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR024	Marine Program	UR0PPB	UNH-VPRPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UR024	Marine Program	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1URPPD	Research & Public Svce Prepaid Fund	URRBSC	Research and Public Service BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UT0PPB	UNH-Facilities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	UTP001	Plant Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UT000	Facilities Educational and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UU000	Institutional Educational & General	UXXRCM	Coop Ex Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UX026	CE State PAU	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UX026	CE State PAU	UXWMSM	PI Sharon Meeker	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UX026	CE State PAU	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UX028	CE County PAU	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UX028	CE County PAU	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UZ000	EOS Educational and General	UZ0PPB	UNH-EOS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UZ000	EOS Educational and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
	****Total Current Funds**			**184,790,939.61**	**65,300,433.41**	**76,954,132.08**	**10,458,929.39**	**13,631,765.96**	**0.00**	**351,136,200.45**
	Endowment and Similar Funds									
	Institutional Support									
1M0001	Hogan Unitrust	UUAEND	UNH Endowment	0.00	0.00	40,994.12	0.00	0.00	0.00	**40,994.12**
1M0002	Pooled Life Income	UUAEND	UNH Endowment	0.00	0.00	774.27	0.00	0.00	0.00	**774.27**
1M0003	John Maddock Trust	UUAEND	UNH Endowment	0.00	0.00	618.61	0.00	0.00	0.00	**618.61**
1TD020	Velma W. Scruton Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	3,774.33	0.00	0.00	0.00	**3,774.33**
1TG008	John S. Elliott Fund	UGAADM	Alumni Affairs Administration	0.00	0.00	53,940.64	0.00	0.00	0.00	**53,940.64**
1TU006	Ben Thompson Trust	UUAEND	UNH Endowment	0.00	0.00	46,372.44	0.00	0.00	0.00	**46,372.44**
1TU007	Whidden Trust	UUAEND	UNH Endowment	0.00	0.00	1,338.47	0.00	0.00	0.00	**1,338.47**
	***Total Institutional Support			0.00	0.00	147,812.88	0.00	0.00	0.00	**147,812.88**
	****Total Endowment and Similar Funds**			**0.00**	**0.00**	**147,812.88**	**0.00**	**0.00**	**0.00**	**147,812.88**
	Loan Funds									
	Student Financial Aid									
1LLIAB	Federal Perkins liability	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU001	UNH Perkins Student Loan Fund	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU007	UNH Perkins Admin Expenses	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU009	UNH Perkins Prov/Doubtful Acct	UUFAID	Institutional Financial Aid	0.00	0.00	27,000.00	0.00	0.00	0.00	**27,000.00**
1LU010	UNH Perkins Collection Costs	UUFAID	Institutional Financial Aid	0.00	0.00	108,280.30	0.00	0.00	0.00	**108,280.30**
1LU011	Loan Writeoff	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU012	Teacher Cancel - Defense Loans	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU013	Teacher Cancel - Direct 30%	UUFAID	Institutional Financial Aid	0.00	0.00	2,113.61	0.00	0.00	0.00	**2,113.61**
1LU014	UNH Perkins Death Cancellation	UUFAID	Institutional Financial Aid	0.00	0.00	4,466.88	0.00	0.00	0.00	**4,466.88**
1LU015	UNH Perkins Disability Canel	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU016	Ndsl Cancel Bankrupt Dur	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU017	Military Cancel - Defense Loan	UUFAID	Institutional Financial Aid	0.00	0.00	7,198.39	0.00	0.00	0.00	**7,198.39**
1LU018	Defaulted Loans Assigned to Us	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU021	Teacher Cancel-Direct 15%	UUFAID	Institutional Financial Aid	0.00	0.00	25,991.75	0.00	0.00	0.00	**25,991.75**
1LU022	UNH Student Nurses Loan Fund	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU024	Nursing Loan-Repay to Fed Govt	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU026	Nursing Loan - Repay to Univ	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU034	Snlf UNH Prov for Doubt Accts	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU035	Snlf Cost Collect Doubt Acct	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU036	Stdnt Nurses Loans/Int Cancel	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU039	University Loan Fund	UUFAID	Institutional Financial Aid	0.00	0.00	(1,403.64)	0.00	0.00	0.00	**(1,403.64)**
1LU040	Military Cancel-Direct Loans	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU041	Teacher Cancel-Direct 20%	UUFAID	Institutional Financial Aid	0.00	0.00	5,829.74	0.00	0.00	0.00	**5,829.74**
1LU042	Volunteer Cancel-15% Rate	UUFAID	Institutional Financial Aid	0.00	0.00	1,348.50	0.00	0.00	0.00	**1,348.50**
1LU043	Repayment Prev Write-Off	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1LU044	Med Tech Cancellation	UUFAID	Institutional Financial Aid	0.00	0.00	53,522.37	0.00	0.00	0.00	**53,522.37**
1LU045	Intervention/Services Cancel	UUFAID	Institutional Financial Aid	0.00	0.00	20,137.59	0.00	0.00	0.00	**20,137.59**
1LU046	Certain Teachers Cancellations	UUFAID	Institutional Financial Aid	0.00	0.00	14,253.48	0.00	0.00	0.00	**14,253.48**
1LU061	Samuel P Hunt Foundation Slfd	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Financial Aid			0.00	0.00	268,738.97	0.00	0.00	0.00	**268,738.97**
	****Total Loan Funds**			**0.00**	**0.00**	**268,738.97**	**0.00**	**0.00**	**0.00**	**268,738.97**
	Plant Funds									
	Instruction									
1N0ADJ	UNH Net Invested in Plant Adjustmen	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Instruction			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Research & Sponsored Programs									

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Research & Sponsored Programs									
1N0ADJ	UNH Net Invested in Plant Adjustmen	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Research & Sponsored Programs			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Public Service									
1N0ADJ	UNH Net Invested in Plant Adjustmen	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Public Service			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Academic Support									
1N0ADJ	UNH Net Invested in Plant Adjustmen	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Academic Support			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Student Services									
1N0ADJ	UNH Net Invested in Plant Adjustmen	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Services			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Institutional Support									
1N0ADJ	UNH Net Invested in Plant Adjustmen	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Institutional Support			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Operations and Maintenance									
1N0ADJ	UNH Net Invested in Plant Adjustmen	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1N0ADJ	UNH Net Invested in Plant Adjustmen	YZMISC	USNH Miscellaneous	0.00	0.00	6,208,635.29	0.00	0.00	0.00	**6,208,635.29**
1NU001	UNH Net Invested	UUPCAP	Capitalization	0.00	0.00	(40,466,419.26)	0.00	0.00	0.00	**(40,466,419.26)**
1NU001	UNH Net Invested	UUPNPT	Net Invested in Plant	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1NU001	UNH Net Invested	YZPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1NU002	UNH Equipment	UUPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1NU002	UNH Equipment	UUPEQ1	UNH Equipment	0.00	0.00	(7,133,105.66)	0.00	0.00	0.00	**(7,133,105.66)**
1NU002	UNH Equipment	UUPLSE	Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1NU002	UNH Equipment	YZPEQ1	USNH Equipment	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1NU003	UNH Capitalized Interest	UUPCIN	Capitalize Debt Interest	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1NU006	UNH 2001 HEFA Debt	UUPDBT	Bond Debt Payments	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1X0ADJ	UNH Unexpended Plant Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XA001	VPAA R&R Electronic Campus	UAPROV	Academic Affairs Administration	0.00	0.00	43,658.55	0.00	0.00	0.00	**43,658.55**
1XA002	VPAA DCE Vehicle Fund	UAHADM	DCE Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XA003	VPAA Grad School R&R Electronic Cmp	UAGADM	Graduate School Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XA004	VPAA Business Services	UAEBUS	Business Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XA035	Career Services Computer	UAECSV	Career Services	0.00	0.00	2,350.00	0.00	0.00	0.00	**2,350.00**
1XB001	COLSA Farm Residence 1986	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB002	COLSA Green House Facilities	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB002	COLSA Green House Facilities	UBTSGH	TSAS Greenhouse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB003	COLSA Misc R&R	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB004	COLSA Zoology Aquaculture Facility	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB005	COLSA TS Facilities Maint/Repairs	UBTSAS	T S A S Thompson School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB006	COLSA Agricultural Facility	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB008	COLSA Ports Trust Co-Livestock Act	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB010	COLSA NR Dept Vehicle Fund	UBNRES	Natural Resources	0.00	0.00	14,492.67	0.00	0.00	0.00	**14,492.67**
1XB011	COLSA NR Dept Equipment Fund	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB012	COLSA PB Rsch Equip/Vehicle Funds	UBPBIO	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB014	COLSA Animal Science Copy Fund	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB015	COLSA TSAS Computer Replacement	UBTSAS	T S A S Thompson School	0.00	0.00	1,123.54	0.00	0.00	0.00	**1,123.54**
1XB016	COLSA TSAS Computer Replacement	UBTSAS	T S A S Thompson School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB017	COLSA Food Service R&R	UBTSAS	T S A S Thompson School	0.00	0.00	434.94	0.00	0.00	0.00	**434.94**
1XB017	COLSA Food Service R&R	UBTSDB	TSAS Dairy Bar	0.00	0.00	4,064.92	0.00	0.00	0.00	**4,064.92**
1XB018	COLSA TSAS Ag Mech Equip Replace	UBTSAS	T S A S Thompson School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB019	COLSA AS Farm Equip Repair/Replacmt	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB020	COLSA AS Dietetic Pgm Equipment Fnd	UBANSC	Animal & Nutritional Sciences	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB022	COLSA NR Dept Equipment Fund	UBNRES	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XB023	COLSA PB Dept Equipment Fund	UBPBIO	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB024	COLSA Zoology Dept Equipment Fund	UBZOOL	Zoology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB025	COLSA TSAS Vehicle Replacement	UBTSAS	T S A S Thompson School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB026	COLSA Kingman Farm Equipment Barn	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB028	COLSA Livestock Activities	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB029	COLSA Dressage Rings R&R	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB030	COLSA Woodman Farm R&R	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	11,351.81	0.00	0.00	0.00	**11,351.81**
1XB031	COLSA PB Compost Facility	UBPBIO	Plant Biology	0.00	0.00	(3,525.53)	0.00	0.00	0.00	**(3,525.53)**
1XB032	COLSA TS Cad Lab Equipment R&R	UBTSAS	T S A S Thompson School	0.00	0.00	5,065.77	0.00	0.00	0.00	**5,065.77**
1XB033	COLSA TS Logging Equip R&R	UBTSAS	T S A S Thompson School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB034	AES Diagnostic Lab Equip Replace	UBAESA	Agricultural Experiment Station Adm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB035	COLSA Faculty Desktop Replacement	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	15,120.40	0.00	0.00	0.00	**15,120.40**
1XB036	AES R&R	UBAESA	Agricultural Experiment Station Adm	0.00	0.00	29,424.69	0.00	0.00	0.00	**29,424.69**
1XB036	AES R&R	UBZOOL	Zoology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB037	COLSA Civil Technology Curr	UBTSCT	Civil Technology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB038	Aquaculture Lab	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB039	COLSA Equine Facility Fence	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XB040	Microbiology Dept Equipment Fund	UBMICR	Microbiology	0.00	0.00	24,625.99	0.00	0.00	0.00	**24,625.99**
1XB041	Biology Equipment Fund	UBDBIO	Biology Program	472.50	39.69	2,698.15	0.00	0.00	0.00	**3,210.34**
1XC001	COLA Misc R&R	UCDEAN	Dean's Office	0.00	0.00	7,993.91	0.00	0.00	0.00	**7,993.91**
1XC002	COLA Electronic Campus	UCDEAN	Dean's Office	0.00	0.00	83,615.15	0.00	0.00	0.00	**83,615.15**
1XC003	COLA Excess Theater Rev-Theater Imp	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XC004	COLA Parker Language Lab R & R	UCGRMR	PI Mary Rhiel	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XC005	COLA Tony Nevin Cit Fund	UCDEAN	Dean's Office	0.00	0.00	7,665.35	0.00	0.00	0.00	**7,665.35**
1XC006	COLA Journalism Lab R&R	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XC007	COLA Theater Resources Youth Sculpt	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XD001	CEPS Earth Science Van Fund	UDESCI	Earth Science Dept	0.00	0.00	708.61	0.00	0.00	0.00	**708.61**
1XD002	CEPS Electronic Campus	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XD003	CEPS James 22 Renovations	UDESCI	Earth Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XD004	CEPS Tech Interface Program	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XE001	WSBE Equip & Computer Replacement	UEACFI	Accounting and Finance Department	0.00	0.00	1,615.95	0.00	0.00	0.00	**1,615.95**
1XE001	WSBE Equip & Computer Replacement	UEDEAN	WSBE Dean's Office	0.00	0.00	34,974.11	0.00	0.00	0.00	**34,974.11**
1XE002	WSBE R&R Fund	UEDEAN	WSBE Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XE003	WSBE New Building Constr & Renov	UEDEAN	WSBE Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XF001	HHS Hewitt Hall Equip Fund	UFDEAN	Dean's Office HHS	0.00	0.00	28,163.23	0.00	0.00	0.00	**28,163.23**
1XF002	HHS Pettee Hall Computer Lab	UFDEAN	Dean's Office HHS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XG001	UNH ASR Univ Advance BSC Elliott	UGAADM	Alumni Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XG002	Alumni EAC Capital Fund Class of 42	UGAADM	Alumni Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XG003	Cent Admin BSC Equipmnt Replacement	UGVBSC	Central Admin BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XG004	Cent Admin BSC Equipmnt Replacement	UGVBSC	Central Admin BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XG005	UNH Gift in Kind Equipment	UUPEQ1	UNH Equipment	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XG006	UNH Preservation-Restor Landmarks	UUIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XG007	UNH Rosenburg Proceeds of Sale	UUIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XG008	UNH Equipment Reserve- Purchasing	UGPURC	Purchasing Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XG009	UNH LRTP Research Admin System	UUIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XG010	UNH LRTP Alumni/Development System	UUIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XG011	UNH LRTP Library Technology Proj	UUIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XG013	UNH Technology Contingency	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XG013	UNH Technology Contingency	UUIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XG015	Durham Dispatch Equipment	UGPDIS	Dispatch Center	0.00	0.00	6,499.91	0.00	0.00	0.00	**6,499.91**
1XG016	Dispatch Equipment	UGPDIS	Dispatch Center	0.00	0.00	9,749.86	0.00	0.00	0.00	**9,749.86**
1XJ001	VPSA R&R Std Bldg	UJVPOF	VP Student Affairs Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ002	Durham Dispatch Equipment	UJPDPT	Police Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ003	Police Vehicle Replacement	UJPDPT	Police Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ004	VPSA Health Services R&R	UJHHSC	Health Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ005	VPSA Health Services Computer Syst	UJHHSC	Health Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ006	VPSA 1995 Rec Ctr Infrastructure	UJGREC	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XJ007	VPSA MUB R&R	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ008	VPSA MUB Restroom Renovations	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ009	MUB elect circuit/receptcle upgrade	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ010	VPSA MUB Garden Project	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ011	VPSA MUB Air Compressor	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ012	VPSA MUB Std Org Office R&R	UJMMUB	Memorial Union Building	0.00	0.00	81,376.46	0.00	0.00	0.00	**81,376.46**
1XJ013	VPSA MUB Granite State Rm Doors	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ014	VPSA MUB Rockingham Lounge	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ015	MUB Games Room Renovation	UJMMUB	Memorial Union Building	0.00	0.00	292.50	0.00	0.00	0.00	**292.50**
1XJ016	VPSA MUB Granite Room Lighting 01	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ017	VPSA MUB Mini-Blind Project	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ018	VPSA MUB SOS Renovation	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ019	VPSA MUB Unexpended R&R	UJMMUB	Memorial Union Building	0.00	0.00	10,130.00	0.00	0.00	0.00	**10,130.00**
1XJ020	VPSA Recreation R&R	UJGREC	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ021	VPSA Recreation Fields R&R	UJGREC	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ022	VPSA Recreation Mendums Pond	UJGREC	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ023	VPSA Recreation Vehicle	UJGREC	Campus Recreation	0.00	0.00	9,500.00	0.00	0.00	0.00	**9,500.00**
1XJ024	VPSA Recreation Pool R&R	UJGREC	Campus Recreation	0.00	0.00	37,048.53	0.00	0.00	0.00	**37,048.53**
1XJ025	VPSA Recreation Sailing	UJGREC	Campus Recreation	0.00	0.00	2,908.45	0.00	0.00	0.00	**2,908.45**
1XJ026	VPSA Recreation Building Renovat	UJGREC	Campus Recreation	0.00	0.00	25,982.26	0.00	0.00	0.00	**25,982.26**
1XJ027	VPSA Recreation Equipment	UJGREC	Campus Recreation	0.00	0.00	4,134.10	0.00	0.00	0.00	**4,134.10**
1XJ027	VPSA Recreation Equipment	UJHREC	Accounts Receivable	0.00	0.00	(2,800.10)	0.00	0.00	0.00	**(2,800.10)**
1XJ028	VPSA Recreation Tech Upgrades	UJGREC	Campus Recreation	0.00	0.00	16,602.55	0.00	0.00	0.00	**16,602.55**
1XJ029	VPSA Recreation Crew	UJGMCR	Men's Crew	0.00	0.00	(2,355.00)	0.00	0.00	0.00	**(2,355.00)**
1XJ029	VPSA Recreation Crew	UJGREC	Campus Recreation	0.00	0.00	35,875.00	0.00	0.00	0.00	**35,875.00**
1XJ030	VPSA Assessment Equip	UJVPOF	VP Student Affairs Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ031	VPSA Durham Dispatch	UJPDPT	Police Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ032	Dispatch Equipment	UJPDPT	Police Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ033	VPSA Furnishings	UJVPOF	VP Student Affairs Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ034	Police Renovations	UJPDPT	Police Department	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ035	VPSA Career Services Computer	UAECSV	Career Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ035	VPSA Career Services Computer	UJVCSV	Career Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ036	VPSA Technology Upgrade	UJVPOF	VP Student Affairs Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ037	VPSA Health Services Holding	UJHHSC	Health Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ038	VPSA MUB Expansion	UJMMUB	Memorial Union Building	0.00	0.00	11,981.55	0.00	0.00	0.00	**11,981.55**
1XJ039	VPSA MUB Class of 61 TV Room	UJMMUB	Memorial Union Building	0.00	0.00	2.18	0.00	0.00	0.00	**2.18**
1XJ040	VPSA MUB Strafford Room	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ041	VPSA MUB Terrazzo Flooring Project	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ042	VPSA MUB Recycling Container	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ043	VPSA MUB Theater	UJMMUB	Memorial Union Building	0.00	0.00	15,426.03	0.00	0.00	0.00	**15,426.03**
1XJ044	VPSA MUB College Brook Deck	UJMMUB	Memorial Union Building	0.00	0.00	1,870.00	0.00	0.00	0.00	**1,870.00**
1XJ045	VPSA MUB HVAC Project	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ046	MUB Seminar/Mtg Room Projection	UJMMUB	Memorial Union Building	0.00	0.00	9,423.18	0.00	0.00	0.00	**9,423.18**
1XJ047	MUB Entry/Exit Doors	UJMMUB	Memorial Union Building	0.00	0.00	4,815.00	0.00	0.00	0.00	**4,815.00**
1XJ048	VPSA MUB Mighty-Lite Replacement	UJMMUB	Memorial Union Building	0.00	0.00	1,849.48	0.00	0.00	0.00	**1,849.48**
1XJ049	VPSA Health Services Equip Replace	UJHHSC	Health Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ050	VPSA Counseling Center	UJCCTR	Counseling Center	0.00	0.00	4,298.00	0.00	0.00	0.00	**4,298.00**
1XJ051	VPSA MUB Technology Infrastructure	UJMMUB	Memorial Union Building	0.00	0.00	16,429.13	0.00	0.00	0.00	**16,429.13**
1XJ052	Granite Square Station Upgrade	UJMMUB	Memorial Union Building	0.00	0.00	5,535.00	0.00	0.00	0.00	**5,535.00**
1XJ056	Mub Memorial Room Plaque	UJMMUB	Memorial Union Building	0.00	0.00	634.48	0.00	0.00	0.00	**634.48**
1XJ057	Mub Wooden Ramp Repair	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ058	Mub Exterior Signage	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XJ059	SAF Equipment Replacement	UJSAFO	Student Activities	0.00	0.00	36,671.26	0.00	0.00	0.00	**36,671.26**
1XJ060	SAF Computer Replacement	UJSAFO	Student Activities	0.00	0.00	26,243.66	0.00	0.00	0.00	**26,243.66**
1XJ061	Entertainment Center Upgrade	UJMMUB	Memorial Union Building	0.00	0.00	365.97	0.00	0.00	0.00	**365.97**
1XJ062	MUB Aesthetics	UJMMUB	Memorial Union Building	0.00	0.00	8,438.11	0.00	0.00	0.00	**8,438.11**
1XJ063	MUB Professional Development	UJMMUB	Memorial Union Building	0.00	0.00	4,430.65	0.00	0.00	0.00	**4,430.65**
1XK001	CIS Client Server Project	UK3CTZ	Client Services & Telecom Central	0.00	0.00	74,691.60	0.00	0.00	0.00	**74,691.60**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XK002	CIS PBX	UK3CTZ	Client Services & Telecom Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XK003	Bb Portal Project	UK6PMZ	Printing/Copy/Mail/Store Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XK004	CIS Printing Equipment Reserve	UK6PSO	Printing Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XK005	CIS Delivery Truck Replacement	UK6MSO	Mail Operations	0.00	0.00	18,791.30	0.00	0.00	0.00	**18,791.30**
1XK006	CIS Mail Services NHCUC Vehicle Rep	UK6MSO	Mail Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XK007	CIS Tech Underground Plant	UK6CSZ	Computer Store Central	0.00	0.00	3,691.01	0.00	0.00	0.00	**3,691.01**
1XK008	CIS Central Replacement Acct	UK1AVP	CIS AVP Central	0.00	0.00	60,454.98	0.00	0.00	0.00	**60,454.98**
1XK008	CIS Central Replacement Acct	UK3CSZ	Client Services Central	0.00	0.00	27,720.00	0.00	0.00	0.00	**27,720.00**
1XK009	CIS Equipment Replacement	UK3CTZ	Client Services & Telecom Central	0.00	0.00	17,280.00	0.00	0.00	0.00	**17,280.00**
1XK011	CIS Telecom R&R	UK3CTZ	Client Services & Telecom Central	0.00	0.00	70,931.89	0.00	0.00	0.00	**70,931.89**
1XK012	CIS Telecommunication Mysoft Telco	UK3CTZ	Client Services & Telecom Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XK013	CIS Student Computing Centers	UK2SIZ	Student & Academic Infrast. Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XK014	CIS Technology Fee - Plant	UK2TFZ	Technology Fee Admin	0.00	0.00	12,801.80	0.00	0.00	0.00	**12,801.80**
1XK015	Academic Plan Plant	UK2TFA	Academic Tech Plan Assoc	0.00	0.00	7,300.00	0.00	0.00	0.00	**7,300.00**
1XK016	Academic Technology Plant	UK2ATZ	Academic Technology Central	0.00	0.00	19,104.30	0.00	0.00	0.00	**19,104.30**
1XK017	Telecom Network Upgrade	UK3NOZ	Network Operations Central	0.00	0.00	33,736.25	0.00	0.00	0.00	**33,736.25**
1XK018	Short Range Technology Plan	UK5PF1	InfoEd Post Fresh Project	0.00	0.00	13,542.50	0.00	0.00	0.00	**13,542.50**
1XK018	Short Range Technology Plan	UK5SR3	SRTP Infected Machine Prevention	0.00	0.00	36,578.30	0.00	0.00	0.00	**36,578.30**
1XL001	Library Technology Fund	ULLADM	Library Administration	0.00	0.00	48,626.89	0.00	0.00	0.00	**48,626.89**
1XL002	Library Repair & Replacement	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ001	NEC R&R Office Renov 1998	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ002	UNH Housing Unexpended R&R	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ003	UNH Housing Consultants FY2000	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ004	UNH Housing Consultants FY2001	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ005	UNH Housing Devine 01	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ006	UNH Housing Hubbard Hall 01	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ007	UNH Housing Lord Hall 01	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ008	UNH Housing Scott Hall 01	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ009	UNH Housing Fairchild Patio 01	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ010	UNH Housing Mini/Wood Roof 01	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ011	UNH Housing W/G Mechanical 01	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ012	UNH Housing W/G Carpet 01	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ013	UNH Housing Forest Park Carpet 01	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ014	UNH Housing Laundry Automation 01	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ015	UNH Dining Unexpended R&R	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ016	UNH Dining Philbrook Boilers 00	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ017	UNH Dining Philbrook Wall 99	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ018	UNH Dining MUB Coffee Office 99	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ019	UNH Dining Stillings 01	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ022	UNH Dining R&R Reserves	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ024	UNH Housing R&R Reserves	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ027	UNH Housing New Housing Startup	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ028	NEC R&R Reserves	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ029	NEC Outdoor Space	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ030	NEC Res Tower A Roof 00	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ031	NEC Conference Center 00	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ032	NEC Hotel Front Desk 00	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ033	NEC Acorns 00	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ034	NEC Conf Service Center 00	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ036	NEC Entrance Ramp 00	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ037	NEC UIC Equipment Replacement	URRUIC	Instrumentation Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ038	NEC Plant Fund	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ039	UNH Dining Huddleston Hall Modern	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ041	UNH Whittemore Center Gifts- UNHF	UQWHIT	Whittemore Center Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ042	UNH Whittemore Sky Box Start-Up	UQWHIT	Whittemore Center Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ043	UNH Whittemore Arena Start-Up Costs	UQWHIT	Whittemore Center Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ044	UNH Whittemore Arena Start-Up Costs	UQWHIT	Whittemore Center Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ045	UNH Whittemore Arena Start-Up Costs	UQWHIT	Whittemore Center Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XQ046	UNH Whittemore Arena Electric Zamb	UQWHIT	Whittemore Center Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ047	NEC Renovations	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ048	NEC HVAC 01	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ049	NEC Furniture	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ051	UNH Housing Hubbard Roof 99	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ052	UNH Housing Consultants 02	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ053	UNH Dining MUB Food Service 99	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ054	UNH Whittemore Icemaking Equipment	UQWHIT	Whittemore Center Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ055	UNH Whittemore Center	UQWHIT	Whittemore Center Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ056	UNH Housing Randall-Hitch 02	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ059	UNH Whittemore Center Gifts- UNH	UQWHIT	Whittemore Center Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ060	UNH Housing Dorm Mechanical 02	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ061	UNH Dining New Start Up	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ062	UNH Housing Dorm Site Work 02	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ064	UNH Housing W/G Carpet 02	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ065	UNH Housing Forest Park Carpet 02	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ066	UNH Whittemore Arena R&R Reserves	UQWHIT	Whittemore Center Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ067	UNH Housing Smith Hall Fire Alarm	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ068	UNH Housing-Dielectric Replace Gabl	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ069	UNH Housing Hetzel-Fairchild Rail R	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ070	UNH Housing Gables Roof 02	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ071	UNH Dining MUB Room 304	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ072	UNH Dining Philbrook Interior	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ073	NEC Air Conditioning System	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ074	UNH Vending- Kronos Update	UQBBSC	Business Affairs BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ075	UNH Fairchild/hetzel Electrical 02	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ076	UNH Philbrook Survey	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ077	UNH NEC - Heating Lines	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ078	UNH NEC Telephone System Upgrade	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ079	FY03 Housing Consultants	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ080	Amplifier Replacement-Whittemore Ct	UQWHIT	Whittemore Center Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ081	WCA Carpet and Door Replacement	UQWHIT	Whittemore Center Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ082	Scott Roof 03	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ083	McLaughlin & Alexander Fire Alarm 0	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ084	Mini Dorm Fire Alarm & Lighting 03	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ085	General Carpentry 03	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ086	General Mechanical 03	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ087	Mini Dorm, Gable, Woodside Carpet03	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ088	Forest Park Carpet 03	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ089	BSC Office Improvements	UQBBSC	Business Affairs BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ090	New Housing Office 02	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ091	New Housing Equipment Project 03	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ092	New Dorm Furniture 03	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ093	Hudd Interior Finish & Equipment 03	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ094	Stillings Equipment & Utilities 03	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ095	Philbrook Equipment & Utilities 03	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ096	MUB Equipment & Finishes 03	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ097	Philbrook Design Development 03	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ098	Summer 2002 A/E Consult 03	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ099	NEC Replacement	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ100	NEC Furniture 03	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ101	McLaughlin DHW Project	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ102	NEC Kellogg Roof Replacements	UQNRNR	Repair and Renovation	0.00	0.00	88,071.23	0.00	0.00	0.00	**88,071.23**
1XQ103	Future Philbrook Hall Renovations	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	1,961,663.71	0.00	0.00	0.00	**1,961,663.71**
1XQ104	Whittemore Arena Safety Improve 03	UQWHIT	Whittemore Center Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ106	NEC Concierge/Business Ctr Desk 03	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ107	Consultants FY04	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ108	Gables Elevator Repair 04	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XQ109	NEC Fire Suppression System	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ110	Sawyer Hall Renovations 04	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ111	Stoke Lounge Upgrade 04	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ112	Woodside Entrance Replacement 04	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ113	Woodside Roofing 04	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ114	Apartment A/C-All Live-in Staff 04	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ115	Gables Carpet 04	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ116	Woodside Carpet 04	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ117	Forest Park Carpet 04	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	2,660.17	0.00	0.00	0.00	**2,660.17**
1XQ118	Mini Dorm Exterior Stairs 04	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ119	Security/Access System Upgrade 04	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ120	Christensen DHW 04	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ121	Gables Mechanical Systems 04	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ122	Fairchild/Hetzel Roof Repair 04	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ123	Congreve Renovations 03	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ124	Stillings Rubber Roof Replmt 04	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ128	Transportation R & R Reserve	UQTRNR	Repair, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ129	Holloway Design Issues	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	14,381.37	0.00	0.00	0.00	**14,381.37**
1XQ130	NEC Domestic Hot Water 04	UQNRNR	Repair and Renovation	0.00	0.00	41,115.00	0.00	0.00	0.00	**41,115.00**
1XQ131	CNG Buses-Transportation Services	UQTRNR	Repair, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ132	NEC A Tower Sprinkler System 04	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ133	WCA Bathrooms/R&R 2003	UQWHIT	Whittemore Center Operations	0.00	0.00	111,448.70	0.00	0.00	0.00	**111,448.70**
1XQ134	Consultants 05	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ135	Lower Quad Bathrooms 05	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	613,876.12	0.00	0.00	0.00	**613,876.12**
1XQ136	Lower Quad Stairs 05	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	49,400.56	0.00	0.00	0.00	**49,400.56**
1XQ137	Lower Quad Fire Alarm 05	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	54,970.50	0.00	0.00	0.00	**54,970.50**
1XQ138	Babcock House Kitchens 05	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	67,183.60	0.00	0.00	0.00	**67,183.60**
1XQ139	Babcock House Fire Alarm 05	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	78,189.00	0.00	0.00	0.00	**78,189.00**
1XQ140	Woodside/Gables Carpeting 05	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	45,748.00	0.00	0.00	0.00	**45,748.00**
1XQ141	All Halls-Bathrm Showr Partitions05	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	141,065.10	0.00	0.00	0.00	**141,065.10**
1XQ142	Forest Park Smoke Detectors 05	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	25,218.20	0.00	0.00	0.00	**25,218.20**
1XQ143	Pettee House Electrical Upgrade 05	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	30,970.00	0.00	0.00	0.00	**30,970.00**
1XQ144	Pettee House A/C 05	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	4,245.00	0.00	0.00	0.00	**4,245.00**
1XQ145	Surface Parking Lots 04	UQTRNR	Repair, Renovations & Replacement	0.00	0.00	22,834.50	0.00	0.00	0.00	**22,834.50**
1XQ146	Philbrook Dishmachine 05	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	172,874.08	0.00	0.00	0.00	**172,874.08**
1XQ147	Sawyer Hall Stairs 05	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	5,650.12	0.00	0.00	0.00	**5,650.12**
1XQ149	CNG Buses-UNH Cost Sharing	UQTRNR	Repair, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ150	Mast Way/West Edge Parking 05	UQTRNR	Repair, Renovations & Replacement	0.00	0.00	159,269.25	0.00	0.00	0.00	**159,269.25**
1XQ152	Interhostel-Huddleston Office 05	UQBBSC	Business Affairs BSC	0.00	0.00	27,568.82	0.00	0.00	0.00	**27,568.82**
1XQ153	Woodside/Gables Carpet 06	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	24,196.74	0.00	0.00	0.00	**24,196.74**
1XQ154	Woodside Bathroom Renovations 06	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	219,421.80	0.00	0.00	0.00	**219,421.80**
1XQ155	Forest Park Sprinkler Site Work 06	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	207,231.30	0.00	0.00	0.00	**207,231.30**
1XQ156	Forest Pk Sprinkler/Alarm/Access 06	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	49,855.50	0.00	0.00	0.00	**49,855.50**
1XQ157	Consultants 06	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	182,655.75	0.00	0.00	0.00	**182,655.75**
1XQ158	Holloway Landscaping 06	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ162	Marketing Office Renovations 06	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	4,375.35	0.00	0.00	0.00	**4,375.35**
1XR001	VPRPS Jackson Lab Fiber Optic	URMPJL	Jackson Estuarine Lab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XR002	VPRPS Pease Research Facility	URRADM	VP Research and Public Service	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XR003	VPRPS Pease Bld 35 Office Constr	URRADM	VP Research and Public Service	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XR004	VPRPS OSR Stairway	URROSR	Office of Sponsored Programs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XS001	UNH Athletics Football Bleachers	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XS002	UNH Athletics Baseball Fld Upgrade	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XS003	UNH Athletics Equip Replacement	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XS004	UNH Athletics Field Hockey Field	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XS005	UNH Athletics Gymnastics Equip Repl	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XS005	UNH Athletics Gymnastics Equip Repl	USWGYM	Gymnastics	0.00	0.00	2,128.61	0.00	0.00	0.00	**2,128.61**
1XS006	UNH Athletics Weight Room	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XT001	UNH Repair & Replacement	UBDEAN	Dean'S Office - Ls & A	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	UCDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	UEDEAN	WSBE Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	UFDEAN	Dean's Office HHS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	UGCTRL	Controller's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	UGVBSC	Central Admin BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	UK1AVP	CIS AVP Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	UK3CTZ	Client Services & Telecom Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	UK6PMZ	Printing/Copy/Mail/Store Central	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	ULLADM	Library Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	URMPJL	Jackson Estuarine Lab	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	URRMAP	Marine Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	UTABSC	Facilities Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT001	UNH Repair & Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT002	UNH R&R James 17 Electrical	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT003	UNH R&R ETB Morse Transfer	UTDC04	Repair and Renovation	0.00	0.00	9,092.24	0.00	0.00	0.00	**9,092.24**
1XT004	UNH R&R ETB Genomics	UTDC04	Repair and Renovation	0.00	0.00	3,826.76	0.00	0.00	0.00	**3,826.76**
1XT005	UNH R&R Campus Signs	UTDC04	Repair and Renovation	0.00	0.00	2,649.00	0.00	0.00	0.00	**2,649.00**
1XT006	UNH R&R UNHM Mill Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	UTDC04	Repair and Renovation	0.00	0.00	2,007.00	0.00	0.00	0.00	**2,007.00**
1XT008	UNH R&R Markus VI	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT009	UNH R&R Ravine Project FY88	UTDC04	Repair and Renovation	0.00	0.00	846.77	0.00	0.00	0.00	**846.77**
1XT010	UNH R&R Water Treatmt Plant Improve	UTDC04	Repair and Renovation	0.00	0.00	55,423.81	0.00	0.00	0.00	**55,423.81**
1XT011	UNH R&R Haz Mat Emergency Cleanup	UTDC04	Repair and Renovation	0.00	0.00	58,929.27	0.00	0.00	0.00	**58,929.27**
1XT012	UNH R&R Campus Lighting	UTDC04	Repair and Renovation	0.00	0.00	5,986.48	0.00	0.00	0.00	**5,986.48**
1XT013	UNH R&R Water Plant Surface Treat	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT014	UNH R&R Elliott Alumni Ctr Priority	UTDC01	Facilities Design/Construction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT014	UNH R&R Elliott Alumni Ctr Priority	UTDC04	Repair and Renovation	0.00	0.00	2,909.65	0.00	0.00	0.00	**2,909.65**
1XT015	UNH R&R Lamprey Coop Engineer Close	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT016	UNH R&R Water Plant Effluent Valves	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT017	UNH R&R West Edge Parking Lot	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT018	UNH R&R SW Quadrant Survey	UTDC04	Repair and Renovation	0.00	0.00	280.00	0.00	0.00	0.00	**280.00**
1XT019	UNH R&R Huddleston Sewer Ln Repair	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT020	UNH R&R Circuit #5 Switch Upgrade	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT021	UNH R&R Life Safety Upgrade	UTDC04	Repair and Renovation	0.00	0.00	742.89	0.00	0.00	0.00	**742.89**
1XT022	UNH R&R Exterior Stairs Crack Fill	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT023	UNH R&R Heating Plant H4 Boiler Rep	UTDC04	Repair and Renovation	0.00	0.00	55,682.99	0.00	0.00	0.00	**55,682.99**
1XT024	UNH R&R Monitor Landfill Pollutant	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT025	UNH R&R Emergency Repairs	UTDC04	Repair and Renovation	0.00	0.00	136,492.54	0.00	0.00	0.00	**136,492.54**
1XT026	UNH R&R Sustainability Program	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT027	UNH R&R Horton Exterior Engineering	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT028	UNH R&R 4 Ballard St Rental	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT029	UNH R&R Sprint-Omni Rental	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT030	UNH R&R Pcac Ventilation Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT031	UNH R&R Energy Conservation Measure	UTDC04	Repair and Renovation	0.00	0.00	7,587.61	0.00	0.00	0.00	**7,587.61**
1XT032	UNH R&R Main Street Curbing	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT033	UNH R&R Stoke Hall Sprinkler System	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT034	UNH R&R Heating Tunnel Repairs	UTDC04	Repair and Renovation	0.00	0.00	23,348.10	0.00	0.00	0.00	**23,348.10**
1XT035	UNH R&R Pcac Lights	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT036	UNH R&R Compressed Gas Cylind Store	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT037	UNH R&R Campus Fencing	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT038	UNH R&R Campus Pavement	UTDC04	Repair and Renovation	0.00	0.00	84,589.28	0.00	0.00	0.00	**84,589.28**
1XT039	UNH R&R Huddleston-Hetzel Drainage	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XT040	UNH R&R Batchelder House Expansion	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT041	UNH R&R Utility Tunnel Repairs	UTDC04	Repair and Renovation	0.00	0.00	1,400.00	0.00	0.00	0.00	**1,400.00**
1XT042	UNH R&R Campus Heating Ctrl Valve	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT043	UNH R&R Facilities Syst Conversion	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT044	UNH R&R Town of Durham Landfill	UTDC04	Repair and Renovation	0.00	0.00	101,603.22	0.00	0.00	0.00	**101,603.22**
1XT045	UNH R&R Parsons Hall Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT046	UNH R&R Perpetuity Hall Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT047	UNH R&R Horton Hall Temp Concrete	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT048	UNH R&R Thompson Hall-Temp North	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT049	UNH R&R Field House Water Penetratn	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT050	UNH R&R Upgrade Building Automation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT051	UNH R&R Palmer Asbestos Survey	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT052	UNH R&R Chase Lab Addition	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT053	UNH R&R Climate Ctrl Van Domms Lab	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT054	UNH R&R Replace Floor-Ce Parsons	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT055	UNH R&R Verrette Carpet & Paint	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT056	UNH R&R Kitchen Vent Barton 110	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT057	UNH R&R Outdoor Pool Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT058	UNH R&R Demeritt-Raise Barn Cleanup	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT059	UNH R&R Emerg Generator Capability	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT060	UNH R&R Towse Rink Ice Equip Maint	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT061	UNH R&R Mcconnell Rm 208 Seat & Flo	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT062	UNH R&R FH Assa Lock Conversi	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT063	UNH R&R O'Kane Foundation Repair	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT064	UNH R&R Service Garage Roof Replace	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT065	UNH R&R Dimond Libr Replace Stairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT066	UNH R&R ADA Curb Cuts Exterior Main	UTDC04	Repair and Renovation	0.00	0.00	4,461.00	0.00	0.00	0.00	**4,461.00**
1XT067	UNH R&R Landscape Tree Upgrade&Repl	UTDC04	Repair and Renovation	0.00	0.00	60,773.30	0.00	0.00	0.00	**60,773.30**
1XT068	UNH R&R Rudman Rebuild Cooling Towr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT069	UNH R&R Fire Station Repair&Upgrade	UTDC04	Repair and Renovation	0.00	0.00	20,936.81	0.00	0.00	0.00	**20,936.81**
1XT070	UNH R&R Andover Energy Mgmt Upgr	UTDC04	Repair and Renovation	0.00	0.00	3,637.01	0.00	0.00	0.00	**3,637.01**
1XT071	UNH R&R Morse Hall Rm 160 Door	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT072	UNH R&R Conant Hall 2nd Fl Ventilat	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT073	UNH R&R MUB Solar Panel Installat	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT074	UNH R&R Van DE Graff Decom	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT075	UNH R&R Visitor Bleacher Planking	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT076	UNH R&R New Flooring Williamson	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT077	UNH R&R Stoke and Mub Telecom A-C	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT078	UNH R&R James 227 Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT079	UNH R&R Ham-Smith Air Conditioning	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT080	UNH R&R Taylor Hall Connector	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT081	UNH R&R Horton Hall	UTDC04	Repair and Renovation	0.00	0.00	854.87	0.00	0.00	0.00	**854.87**
1XT082	UNH R&R WSBE Hi-Tech Classroom	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT083	UNH R&R Lundholm Upgrades	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT084	UNH R&R Conant Hall Ventillation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT085	UNH R&R Newcastle Marine Lab	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT086	UNH R&R Main Street Sidewalk	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT087	UNH R&R Remote Freezer Alarm	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT088	UNH R&R Parsons 253	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT089	UNH R&R Johnson Theater Rigging	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT090	UNH R&R Dimond Indoor Air Quality	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT091	UNH R&R Lamprey Hard Pipe Project	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT092	UNH R&R Hood House Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT093	UNH R&R Okane Hot Water	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT094	UNH R&R Child Study and Development	UTDC04	Repair and Renovation	0.00	0.00	1,964.41	0.00	0.00	0.00	**1,964.41**
1XT095	UNH R&R Mcconnell Room 310	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT096	UNH R&R Brookway Roof Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT097	UNH R&R Iddles Roof Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XT098	UNH R&R Observatory Solar Power	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT099	UNH R&R Field House Pool Upgrade	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT100	UNH R&R Hewitt Hall Annex	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT101	UNH R&R Schofield House A/C	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT102	UNH R&R Facilities Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT103	UNH R&R Dairy Center Non-Skid	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT104	UNH R&R Demeritt Hall Floors	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT105	UNH R&R Zais Air Conditioning	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT106	UNH R&R Temporary Irrigation System	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT107	UNH R&R Whittemore Broadcast Wiring	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT108	UNH R&R T-Hall Stone Walls	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT109	UNH R&R Pcac Fire Alarm	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT110	UNH R&R Rudman-A/C Automation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT111	UNH R&R Conant Hall Roof	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT112	UNH R&R Field House Gym	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT113	UNH R&R Sewer System I&j	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT114	UNH R&R Gas Meter Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT115	UNH R&R Engineering Projects	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT116	UNH R&R Cole Hall Seating	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT117	UNH R&R Exterior Paint	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT118	UNH R&R Interior Paint	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT119	UNH R&R Exterior Stairs	UTDC04	Repair and Renovation	0.00	0.00	58,636.24	0.00	0.00	0.00	**58,636.24**
1XT120	UNH R&R Non-Pollution Control	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT121	UNH R&R Emergency Phones	UTDC04	Repair and Renovation	0.00	0.00	59,160.16	0.00	0.00	0.00	**59,160.16**
1XT122	UNH R&R Track Upgrade Project	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT123	UNH R&R Hamilton House Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT124	UNH R&R Granite State Room Lighting	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT125	UNH R&R Chemical Receiving Area	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT126	UNH R&R James 315 Air	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT127	UNH R&R CIS Staff Kingsbury	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT128	UNH R&R Whittemore Power Cable	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT129	UNH R&R Morse Hall Lab 440	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT130	UNH R&R Kingsbury 311	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT131	UNH R&R Demerit Physics Lighting	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT132	UNH R&R Conant Hall Penetration	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT133	UNH R&R T-Hall Space	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT134	UNH R&R Kendall Hall Asbestos	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT135	UNH R&R Parsons 143b	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT136	UNH R&R Demeritt 105	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT137	UNH R&R Library Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT138	UNH R&R T-Hall Office Moves	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT139	UNH R&R Dimond Gi Hvac	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT140	UNH R&R Human Resources Renov	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT141	UNH R&R Project Fresh Expansion	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT142	UNH R&R Janetos Parking	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT143	UNH R&R NEC Heat Lines	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT144	UNH R&R Kendall Exhaust	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT145	UNH Environmental Tech Contingency	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT146	UNH State Enviromen Tech Cost Share	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT147	Facilities Vehicle Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT148	UNH Ocean Engineering Addition	UTDC04	Repair and Renovation	0.00	0.00	1,000.00	0.00	0.00	0.00	**1,000.00**
1XT149	UNH New Dining Facility	UTDC04	Repair and Renovation	0.00	0.00	49,750.72	0.00	0.00	0.00	**49,750.72**
1XT150	UNH New Residence Hall	UTDC04	Repair and Renovation	0.00	0.00	27,260.59	0.00	0.00	0.00	**27,260.59**
1XT151	UNH Congreve Renovation	UTDC01	Facilities Design/Construction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT151	UNH Congreve Renovation	UTDC04	Repair and Renovation	0.00	0.00	68,209.67	0.00	0.00	0.00	**68,209.67**
1XT152	UNH Field House Addition	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT153	UNH Rudman Biological Science Bldg	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT154	UNH Master Planning	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XT155	UNH Dimond Lib/Biological Lab	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT156	UNH Campus Asbestos	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT157	State Capital Proj- Academic Build	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT158	State Capital Proj- Academic Pettee	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT159	State Capital Proj- Acad Code Compl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT160	UNH Printing & Mail Services Bldg	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT161	UNH R+R Capital Approp-Laws of 95	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT162	UNH Capital Approp 95 Master Plan	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT163	UNH FEMA	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT164	UNH Environmental Technology Lab	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT165	UNH EDA Entrepreneurial Campus Grt	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT166	UNH Murkland	UTDC04	Repair and Renovation	0.00	0.00	444.42	0.00	0.00	0.00	**444.42**
1XT167	UNH Pettee	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT168	UNH Kingsbury	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT169	UNH Manchester Mill Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT170	UNHM Microbiology Lab Constr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT171	UNHM HUD Grant	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT172	UNHM UNH Foundation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT173	UNHM Remote Broadcast Facility	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT174	UNHM Bookstore	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT175	UNH Sale of Properties	UTDC04	Repair and Renovation	0.00	0.00	18,373.74	0.00	0.00	0.00	**18,373.74**
1XT177	UNH R&R Morse Hall Lab	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT178	UNH R&R Taylor Hall Electrical	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT179	UNH R&R Telecom Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT180	UNH R&R Gaudette Lab	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT181	UNH R&R Kendall Room 12	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT182	UNH R&R Morrill Auto Doors	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT183	UNH R&R Morse Hall OPAL Renov	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT184	UNH R&R Renovate Sustainable Spaces	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT185	UNH R&R Horton McConnell Roofs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT186	UNH R&R Theater Rigging Removal	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT187	UNH R&R Facilities Smart Meters	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT188	UNH R&R Underground Storage Tanks	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT189	UNH R&R Kendall Hall Abatement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT190	UNH R&R Construct Podiums	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT191	UNH R&R FMIS System Conversion	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT192	UNH R&R Student Affairs Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT193	UNH R&R Housekeeping Fan	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT194	UNH R&R ADA Studies	UTDC04	Repair and Renovation	0.00	0.00	34,137.37	0.00	0.00	0.00	**34,137.37**
1XT195	UNH R&R Temporary Parking	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT196	UNH R&R Alumni Air Conditioning	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT197	UNH R&R OSR Electrical	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT198	UNH R&R MUB Compressor	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT199	UNH R&R Morse Hall Door	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT200	UNH R&R Outdoor Track	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT201	UNH R&R UNHM Microbiology Lab Const	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT202	UNHM R&R UNHM HUD Grant	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT203	UNH R&R UNHM UNH Foundation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT204	UNH R&R Craft Cottage Building Impr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT205	UNH R&R Project Initiation Account	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT206	UNH R&R Equine Center Fund	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT207	UNH R&R Campus Water Main Leak Det	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT208	UNH R&R Svc Bld Tunnel Exhaust Vent	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT209	UNH R&R Calibration Water Meters	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT210	UNH R&R Infrastructure Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT211	UNH R&R Super Teach Classroom Maint	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT212	UNH R&R RO System Upgrades	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT213	UNH R&R Paint Exterior Doors AA Bld	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XT214	UNH R&R Conant HVAC System	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT215	UNH R&R Edgewood Rd Tower Corrosion	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT216	UNH R&R RR Depot Passenger Platform	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT217	UNH R&R Water Plant Sludge Storage	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT218	UNH R&R Water System Repairs	UTDC04	Repair and Renovation	0.00	0.00	67,684.60	0.00	0.00	0.00	**67,684.60**
1XT219	UNH R&R Thall Forensic Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT220	UNH R&R Rudman Hall Landscaping	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT221	UNH R&R Thall Turrets	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT222	UNH R&R Leawood Orchard Tree Remove	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT223	UNH R&R Cole Hall-Temp Flashing	UTDC04	Repair and Renovation	0.00	0.00	2,670.03	0.00	0.00	0.00	**2,670.03**
1XT224	UNH R&R Instit Research Exp -T Hall	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT225	UNH R&R FH Womens Locker Upg	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT226	UNH R&R Kingsbury 261a Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT227	UNH R&R Philbrook Tile Sewer Asbes	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT228	UNH R&R Repairs to Pool	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT229	UNH R&R Generator Maintenance	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT230	UNH R&R Generator Cable&Connectors	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT231	UNH R&R Purchase/Renovate Property	UTDC04	Repair and Renovation	0.00	0.00	33,397.82	0.00	0.00	0.00	**33,397.82**
1XT232	UNH R&R NHPTV Addition	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT233	UNH R&R Grounds & Roads Equipment	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT235	UNH Dimond Library	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT236	UNH R+R Capital App-Laws of 95 Loop	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT237	UNH FEMA	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT238	UNH R&R Morse Hall Major Repair	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT239	UNH R&R T-Hall Basement Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT240	UNH R&R Elderhostel Rent and Phone	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT241	UNH R&R Field House Bleacher Repair	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT242	UNH R&R Parking Lot Signs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT243	UNH R&R Ravine East End	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT244	UNH R&R Energy Conserv Match Fund	UTDC04	Repair and Renovation	0.00	0.00	26,665.72	0.00	0.00	0.00	**26,665.72**
1XT245	UNH R&R Title V Clean Air Consult	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT246	UNH R&R Field House Out Doors	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT247	UNH R&R Horse Stable Roof	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT248	UNH R&R Sedimentation Bld Mixer Upg	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT249	UNH R&R Facilities Condition Assess	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT250	UNH R&R Johnson Theatre Smoke Vents	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT251	UNH R&R Cole Hall Stucco Investigat	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT252	UNH R&R Main Street Rehab Design	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT253	UNH R&R Cfc Equipment	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT254	UNH R&R Water Plant Ph Monitor Upgr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT255	UNH R&R Back Flow Preventor Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT256	UNH R&R Hood House RainLeader Drain	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT257	UNH R&R Radio Active Sealed Storage	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT258	UNH R&R Okane Farm Demolish Barn	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT259	UNH R&R Stoke Basement Ventilation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT260	UNH R&R Painting-Student Labor	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT261	UNH R&R Fire Alarm Panel Replace	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT262	UNH R&R Radon Problem-Turner En	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT263	UNH R&R Main St Curb&Sidewlk Design	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT264	UNH R&R Hood House A/C Installation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT265	UNH R&R Ravine Lighting&Emerg Phone	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT266	UNH R&R Spaulding G31 Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT267	UNH R&R Renovate Kingsbury 108	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT268	UNH R&R Nesmith Hall Asbestos Abate	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT269	UNH R&R Pcac Dryer	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT270	UNH R&R Coast Guard Site Assessment	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT271	UNH R&R Kingsbury A/C Rm221/222	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT272	UNH R&R Renovate Rm G102 Parsons	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XT273	UNH R&R Hewitt Hall Ventilation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT274	UNH R&R Repairs to Stadium Press Bx	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT275	UNH R&R 17 Garrison Esa Phase 1	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT276	UNH R&R Fy00 Paint Projects	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT277	UNH R&R Y2k System Upgrades	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT278	UNH R&R Fish Hatchery Insulation&Re	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT279	UNH R&R Ham Smith Interior Paint	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT280	UNH R&R Carp Shp Upgrade Sawdust	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT281	UNH R&R Grant House Foundation Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT282	UNH R&R Barton Hall Reshingle Roof	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT283	UNH R&R Ravine-Install High Voltage	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT284	UNH R&R Health Services Stairwell	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT285	UNH R&R HR Training Rm Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT286	UNH R&R Murkland Hall Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT287	UNH R&R T-Hall Belfry Rm Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT288	UNH R&R James Hall Rm206/207	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT289	UNH R&R MUB Coffee Shp & Dining A/C	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT290	UNH R&R FH Indoor Pool Renov	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT291	UNH R&R E Demeritt Windows	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT292	UNH R&R Whittemore Ivy Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT293	UNH R&R Pcac Music Wing Vct&paint	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT294	UNH R&R NHPTV 2nd Floor Infill	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT295	UNH R&R Nesmith CE Publications Ctr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT296	UNH R&R Nesmith Rm 27 Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT297	UNH R&R Kingman Farm Wiring	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT298	UNH R&R Safety Evaluation Johnson	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT299	UNH R&R Service Building Osr Hvac	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT300	UNH R&R Babcock Hall Tel A/C	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT301	UNH R&R Barton Hall Tel A/C	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT302	UNH R&R Hewitt Hall Air Condition	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT303	UNH R&R Womens Locker Room	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT304	UNH R&R Portable Sign Equip-Parking	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT305	UNH R&R Co-generation Plant	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT306	UNH R&R Dairy Barn Washer	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT307	UNH R&R Whittemore Center Scorebrd	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT308	UNH R&R MUB 231 Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT309	UNH R&R MCConnell Doors	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT310	UNH R&R PAMS Ventilation System	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT311	UNH R&R McNair Program	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT312	UNH R&R Grant House Framing	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT313	UNH R&R PAMS CSRC Electrical	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT314	UNH R&R Huddleston Sharp Door	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT315	UNH R&R McConnell Design	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT316	UNH R&R MUB Rm 17	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT317	UNH R&R Stoke Switch Upgrade	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT318	UNH R&R James/Demerritt Ent. Doors	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT319	UNH R&R Leavitt Lane Addition	UTDC04	Repair and Renovation	0.00	0.00	5,510.90	0.00	0.00	0.00	**5,510.90**
1XT320	UNH R&R Kingsbury Rm 115 220V	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT321	UNH R&R G Level Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT322	UNH R&R MUB Main Level Carpeting	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT323	UNH R&R Parsons Air Compressor	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT324	UNH R&R Pohl Physics Lab	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT325	UNH R&R Copier Electrical Box	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT326	UNH R&R Soundproof Door	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT328	UNH R&R Demerritt Rm 105	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT329	UNH R&R Mini-Dorm Lighting	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT330	UNH R&R Parsons Lab Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT331	UNH R&R Myers 201 Wall	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XT332	UNH R&R NEC Acorn Carpet	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT333	UNH MUB Smoothie Window	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT334	UNH R&R Restroom Construction	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT335	UNH R&R Greenhouse Asbestos	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT336	UNH R&R Health Services Sink	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT337	UNH R&R Rugby Field	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT338	UNH R&R Mendum's Pond	UTDC04	Repair and Renovation	0.00	0.00	1,027.44	0.00	0.00	0.00	**1,027.44**
1XT339	UNH R&R Granite Emergency Lighting	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT340	UNH R&R ROTC Rappelling Tower	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT341	UNH R&R Durham Tower	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT342	UNH R&R Demeritt Door Rm B28d	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT343	UNH R&R Kingman Farm Bathroom	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT344	UNH R&R E Demeritt Telecom	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT345	UNH R&R Johnson Estate	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT347	UNH R&R Hewitt Audio Lab	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT348	UNH R&R EH&S Chemical Area	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT349	UNH R&R Railroad Station	UTDC04	Repair and Renovation	0.00	0.00	10,461.00	0.00	0.00	0.00	**10,461.00**
1XT350	UNH R&R Pettee Elevator Controls	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT351	UNH R&R Fish Hatchery Second Floor	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT352	UNH R&R University Chairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT353	UNH R&R Library Stack Lighting	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT354	UNH R&R Scheier Exhibit Cases	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT355	UNH R&R Rec Ctr 103a Ventilation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT356	UNH R&R Brookway 205	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT357	UNH R&R MUB Deck Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT358	UNH R&R Richardson House Laundry	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT359	UNH R&R I T Temporary Power	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT361	UNH R&R MUB Cable Info Ctr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT362	UNH R&R Ritzman Roof	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT363	UNH R&R Field House Roof	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT364	UNH R&R Temporary Paving	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT365	UNH R&R Preventative Maintenance	UTDC04	Repair and Renovation	0.00	0.00	67,792.09	0.00	0.00	0.00	**67,792.09**
1XT366	UNH R&R Laundry Vts	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT367	UNH R&R Morrill Hall Cabinet Fan	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT369	UNH R&R Compost Handling Facility	UTDC04	Repair and Renovation	0.00	0.00	7,008.00	0.00	0.00	0.00	**7,008.00**
1XT370	UNH R&R MUB Theatre Lights	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT371	UNH R&R Nesmith 27 A/C	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT372	UNH R&R Leavitt Center Parking	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT373	UNH R&R Kendall Library	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT374	UNH R&R James Lab Renovations	UTDC04	Repair and Renovation	0.00	0.00	11,673.00	0.00	0.00	0.00	**11,673.00**
1XT375	UNH R&R Hood House Roof	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT376	UNH R&R Kingsbury Door	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT377	UNH R&R President's House Paint	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT378	UNH R&R 34/500 Line Construction	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT379	UNH R&R Water Main Valve	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT380	UNH R&R Field House Gym Bleacher	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT381	UNH R&R Exterior Academic Door Pain	UTDC04	Repair and Renovation	0.00	0.00	189.99	0.00	0.00	0.00	**189.99**
1XT382	UNH R&R Cole Hall Ada Ramp	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT383	UNH R&R Cole Hall Water Heater	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT384	UNH R&R James 104	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT385	UNH R&R Parsons Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT386	UNH R&R Mariotti House	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT387	UNH R&R Philbrook Grab and Go	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT388	UNH R&R Parsons Chamber	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT389	UNH R&R Williamson Move	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT390	UNH R&R Health Services Emergency P	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT391	UNH R&R Browne Center Composting Fa	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XT392	UNH R&R Stoke Power	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT393	UNH R&R Rec Center Paining	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT394	UNH R&R Woodside Curbing	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT395	UNH R&R History Room Renew	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT396	UNH R&R MUB Rm 304	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT397	UNH R&R Sidewalk Repairs NHPTV	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT398	UNH R&R PCAC Darkroom	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT399	Vaas Grant	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT400	UNH R&R Ocean Eng Room 121	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT401	UNH R&R Cole Hall Repairs	UTDC04	Repair and Renovation	0.00	0.00	271,830.17	0.00	0.00	0.00	**271,830.17**
1XT402	UNH R&R T-Hall Exterior Repairs	UTDC04	Repair and Renovation	0.00	0.00	169,822.85	0.00	0.00	0.00	**169,822.85**
1XT403	UNH R&R Cowell Paving	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT404	UNH R&R Fire Dept Telecom Power	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT405	UNH R&R Field House Vending	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT406	UNH R&R MUB Power	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT407	UNH R&R Hudd Grab and Go	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT408	UNH R&R Hudd Grill	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT409	UNH R&R Stillings Repair	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT410	UNH R&R Philbrook Cook	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT411	UNH R&R Hewitt CIS Fan	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT412	UNH R&R Granite Doors	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT413	UNH R&R RR/Dairy Bar	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT414	UNH R&R MUB Screen	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT415	UNH New Dining Hall	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT417	UNH New Dining Hudd Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT418	UNH New Dining Site Development	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT419	UNH New Res Hall 34.5 Kv Upgrade	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT420	UNH New Res Hall Site Development	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT421	UNH Murkland Hall Interior	UTDC04	Repair and Renovation	0.00	0.00	125,289.00	0.00	0.00	0.00	**125,289.00**
1XT422	UNH Kingsbury Phase II	UTDC04	Repair and Renovation	3,191.38	0.00	20,054,280.11	0.00	0.00	0.00	**20,057,471.49**
1XT423	UNH R&R Groundwinds Project	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT424	UNH R&R Video Update Power	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT425	UNH R&R Phonathon	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT426	UNH R&R ETB 226 Projection Screen	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT427	UNH R&R Field House VB Locker	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT428	UNH R&R James Instrument Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT429	UNH R&R Telecom Ups	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT430	UNH R&R Hamel Locker Room	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT431	UNH R&R Pedestrian Safety Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT432	UNH R&R NHPTV Project	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT433	UNH R&R University Sign	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT434	UNH R&R Field House Signs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT435	UNH R&R PCAC Painting	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT436	UNH R&R Newcastle Pier	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT437	UNH R&R Field House 18a	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT438	UNH R&R COLSA Space Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT439	UH R&R Hewitt Hall Cooling	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT440	UNH R&R Main Street Fence	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT441	UNH R&R James Hall Painting	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT442	UNH R&R COLSA Horse Barn	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT443	UNH R&R Railroad Safety Fence	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT444	UNH R&R UNHM Entrance	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT445	UNH R&R McConnell Portrait	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT446	Marine Research Facility & Pier	UTDC04	Repair and Renovation	19,487.53	1,636.95	356,375.19	0.00	0.00	0.00	**377,499.67**
1XT447	UNH R&R Telecom Improvement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT448	UNH R&R PCAC M220 Power	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT449	UNH R&R Parsons G232	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XT450	UNH R&R MUB Flagpole	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT451	UNH R&R Railroad Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT452	UNH R&R ETB 247e Dishwasher	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT453	UNH R&R Schofield 210 Partition	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT454	UNH R&R Forest Pk Heaters	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT455	UNH R&R Transit Bldg Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT456	UNH R&R Synthetic Turf Fields	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT458	UNH Repair & Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT459	UNH Repair & Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT460	UNH Repair & Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT461	UNH Repair & Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT462	UNH Repair & Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT463	UNH Repair & Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT464	UNH Repair & Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT465	UNH Repair & Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT466	UNH R&R Locker Room Carpet	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT467	Research BSC	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT468	Demeritt Room 20	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT469	Putnam rms 8 & 10 carpet	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT471	Whittemore Misc Work	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT472	Parsons 220/221a Carpet	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT473	Music Blackboard Retrofit	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT474	New Aquatic Facility	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT475	Track & Field Improvements	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT476	Morse Hall 131 Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT477	ESCI Perchloric Project	UTDC04	Repair and Renovation	0.00	0.00	340.56	0.00	0.00	0.00	**340.56**
1XT478	G236 Parsons Power	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT479	Foundation Bldg	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT480	T-Hall Parking Lot	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT481	Hewitt Hall Annex HVAC	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT482	CollegeBrook Interceptor	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT483	MUB G.S.RM Doors	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT484	Kendall 205/210	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT485	Sterling Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT486	Dunlap Center Septic	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT487	Chemistry Paddle	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT488	MUB 2nd Level Carpet	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT489	OSR Furniture move	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT490	Rudman Security	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT491	ETB rm 337	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT492	MUB Receptacles	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT493	Women's Locker Rm	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT494	Forest Park Ceiling	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT495	UNHM Landscape Plan	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT496	UNHM Engineering	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT497	Amtrack Ticket	UTDC04	Repair and Renovation	0.00	0.00	4,907.92	0.00	0.00	0.00	**4,907.92**
1XT498	Kendall Bathroom	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT499	Murkland Move	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT500	PAMS HVAC	UTDC04	Repair and Renovation	0.00	0.00	11,553.76	0.00	0.00	0.00	**11,553.76**
1XT501	James G21	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT502	Barton-putnam	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT503	Sculpture Renov	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT504	Hood House Tub	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT505	Parsons HVAC	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT506	Growth Chambers	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT507	Barton Dog Groom	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT508	Channel 11 Tank	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT509	Granite Theater Light	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XT510	Demeritt Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT511	Heating Plant SPCC	UTDC04	Repair and Renovation	0.00	0.00	66,125.55	0.00	0.00	0.00	**66,125.55**
1XT512	UNHM Move	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT513	Heidelberg Harris	UTDC04	Repair and Renovation	500.00	42.00	578,087.93	1,080.00	0.00	0.00	**579,709.93**
1XT516	Murkland Whiteboards	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT517	CEPS BSC Renov	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT518	Hood Honors A/C	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT519	Fuel Oil Tanks	UTDC04	Repair and Renovation	0.00	0.00	1,967.00	0.00	0.00	0.00	**1,967.00**
1XT520	Morse Hall 142	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT521	CAMPUS PLANNING	UTDC04	Repair and Renovation	0.00	0.00	38,095.68	0.00	0.00	0.00	**38,095.68**
1XT522	Chase OE Addition	UTDC04	Repair and Renovation	0.00	0.00	3,060.45	0.00	0.00	0.00	**3,060.45**
1XT523	Synthetic Turf Fields	UTDC04	Repair and Renovation	0.00	0.00	66,724.00	0.00	0.00	0.00	**66,724.00**
1XT524	Parsons G213	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT526	Mub Foodcourt Overhead Door	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT527	Stillings Bakery Power	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT528	Mub Carpet Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT529	Horton Rm321 A/C	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT530	Stoke A/C	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT531	Health Services Power	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT532	Phon-a-thon Relocation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT533	IOL Move	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT534	Morrill Hall Roof Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT535	Dimond Library Roof Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT536	Zais Hall Roof Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT537	Figment Hall Roof Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT538	Rudman Hall Fume Hood Controls	UTDC04	Repair and Renovation	0.00	0.00	35.65	0.00	0.00	0.00	**35.65**
1XT539	Parsons Hall Fume Hood Controls	UTDC04	Repair and Renovation	0.00	0.00	13,926.44	0.00	0.00	0.00	**13,926.44**
1XT540	Campus Meter Upgrade and Repair	UTDC04	Repair and Renovation	0.00	0.00	16,477.52	0.00	0.00	0.00	**16,477.52**
1XT541	CNG Gas Line Extension	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT542	College Road Heating Line Replaceme	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT543	Sewer System Upgrades	UTDC04	Repair and Renovation	0.00	0.00	9,468.11	0.00	0.00	0.00	**9,468.11**
1XT544	Exterior Door Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT545	Telecom Rectifier	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT546	Sports Painting	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT547	Demeritt DC Power	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT548	Demeritt Rm21	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT549	Computer Kiosk - Rudman	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT550	SHARPP Move to HHS	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT551	Dairy Bar A/C	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT552	Classroom Electrical Upgrade	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT553	Lot Expansion	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT554	College Road/Main Street	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT555	Parsons 212	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT556	Design Proposal	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT557	Poultry Building A/C	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT558	Nesmith 205 A/C	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT559	Aquaculture Project	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT560	Hood House Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT561	Hewitt ADA	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT562	Rosemary Lane Sewer	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT563	Art Dept Graduate Partitions	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT564	NHPTV Storage	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT565	CEPS EOS Space	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT566	Fitness Room Exp and Renov	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT567	Kendall 210 and 223	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT568	Alumni Center Plan	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT569	Track Close Out	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT570	Dimond Windows	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XT571	MUB Patio Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT572	Spaulding Entrance	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT573	Huddleston A/C	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT574	Kendall 202	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT575	ETB Autoclave Relocation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT576	Buddy Howard Bench	UTDC04	Repair and Renovation	0.00	0.00	(595.00)	0.00	0.00	0.00	**(595.00)**
1XT577	Channel 11 Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT578	Parsons Elec G232	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT579	Computer Store A/C	UTDC04	Repair and Renovation	0.00	0.00	1,596.00	0.00	0.00	0.00	**1,596.00**
1XT580	Football Bleachers	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT581	Campus Painting	UTDC04	Repair and Renovation	0.00	0.00	62,553.79	0.00	0.00	0.00	**62,553.79**
1XT582	Physics Renovation 207	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT583	Upper College Brook Project	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT584	Rudman 232	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT585	Parsons G234	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT586	Morse 164/165	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT587	Music Dept Whiteboards	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT588	President's Carpet	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT589	PAMS Setup	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT590	Hewitt A/C	UTDC04	Repair and Renovation	0.00	0.00	4,949.00	0.00	0.00	0.00	**4,949.00**
1XT591	Parking Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT592	MUB 211 Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT593	Outdoor Riding Lighting	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT594	Morrill Hall 312	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT595	Health Services Infill	UTDC04	Repair and Renovation	0.00	0.00	22,297.97	0.00	0.00	0.00	**22,297.97**
1XT597	Bratton Hall Wiring	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT598	Dimond Serv Alterations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT599	Kendall 309/310	UTDC04	Repair and Renovation	0.00	0.00	2,500.00	0.00	0.00	0.00	**2,500.00**
1XT600	CNG Phase II	UTDC04	Repair and Renovation	0.00	0.00	1,925.50	0.00	0.00	0.00	**1,925.50**
1XT601	Conant 101 Electrical Upgrade	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT602	Woodman Bathroom Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT603	MUB Patio	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT604	Chiller Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT605	Field House Weight Rm Equip	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT606	NH Hall Preliminary Analysis	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT607	Demeritt Rm 203 Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT609	Demeritt Rm 5	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT610	Hennessey Lights	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT611	Loading Dock Door	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT612	Tormellini A/C	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT613	Landscape Support	UTDC04	Repair and Renovation	0.00	0.00	15,636.66	0.00	0.00	0.00	**15,636.66**
1XT614	Morse Hall Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT615	Kendall Lab Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT617	Kendall Library	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT618	NHPTV Cooling Tower Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT619	Turf Fields Maint/Upgrades	UTDC04	Repair and Renovation	0.00	0.00	1,675.00	0.00	0.00	0.00	**1,675.00**
1XT620	Woodman Electrical Upgrade	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT621	Taylor Electrical Upgrade	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT622	Southern Underpass Design	UTDC04	Repair and Renovation	0.00	0.00	214,009.49	0.00	0.00	0.00	**214,009.49**
1XT623	Dairy Bar Storeroom AC	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT624	Parsons G218	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT625	CIS Generators and Engineering	UTDC04	Repair and Renovation	0.00	0.00	7,133.69	0.00	0.00	0.00	**7,133.69**
1XT626	McConnell Conversion	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT628	MUB Carpet Install	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT629	Spaulding G70 Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT631	Parsons Rm 140 Renov	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT633	CO-Gen Engr and Permit	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT634	MUB Game Room	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XT635	Morse 210/211	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT636	Family Research Lab	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT637	PCAC Chalkboards	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT638	New MUB Doors	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT639	MUB Patio	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT640	JEL Phones	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT641	PCAC Gallery Elevator	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT642	Morrill 107 Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT643	Channel 11 Emergency Lights	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT644	Relocate Nuclear MRS	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT645	Oil Storage Tanks	UTDC04	Repair and Renovation	0.00	0.00	2,938.50	0.00	0.00	0.00	**2,938.50**
1XT646	Horton Hall A/C Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT648	SRA Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT649	Morse Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT650	Building Envelope	UTDC04	Repair and Renovation	0.00	0.00	20,739.53	0.00	0.00	0.00	**20,739.53**
1XT651	Outside Bleachers	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT652	Outside Bulletin Boards	UTDC04	Repair and Renovation	0.00	0.00	4,387.21	0.00	0.00	0.00	**4,387.21**
1XT653	Electric Distribution	UTDC04	Repair and Renovation	0.00	0.00	2,800.00	0.00	0.00	0.00	**2,800.00**
1XT654	Electric Switchgear	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT655	Exterior Doors	UTDC04	Repair and Renovation	0.00	0.00	15,405.85	0.00	0.00	0.00	**15,405.85**
1XT656	Exterior Maintenance	UTDC04	Repair and Renovation	0.00	0.00	3,450.00	0.00	0.00	0.00	**3,450.00**
1XT657	Fixed Classroom Seating	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT658	HVAC/R Systems	UTDC04	Repair and Renovation	0.00	0.00	55,643.43	0.00	0.00	0.00	**55,643.43**
1XT659	Life Safety Systems	UTDC04	Repair and Renovation	0.00	0.00	22,390.65	0.00	0.00	0.00	**22,390.65**
1XT660	Plumbing Systems	UTDC04	Repair and Renovation	0.00	0.00	11,172.00	0.00	0.00	0.00	**11,172.00**
1XT661	Roof Systems	UTDC04	Repair and Renovation	0.00	0.00	247,841.99	0.00	0.00	0.00	**247,841.99**
1XT662	Storm Water II Compliance	UTDC04	Repair and Renovation	3,683.00	0.00	65,393.81	0.00	0.00	0.00	**69,076.81**
1XT663	VAT Replacement	UTDC04	Repair and Renovation	0.00	0.00	145,483.83	0.00	0.00	0.00	**145,483.83**
1XT664	Reline Congreve Sewer	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT665	Child Care Wall	UTDC04	Repair and Renovation	0.00	0.00	8,800.00	0.00	0.00	0.00	**8,800.00**
1XT666	Install Sprinkler 1 Leavitt	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT667	PCAC Trans RM Ventilation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT668	Install CW Line Morse	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT669	C-Lot Repair	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT670	Conant Court Repair	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT671	Parsons 213	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT672	Stoke 3-Way Valve	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT673	MUB Conference Doors	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT674	Kendall Sink	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT675	VanDerGraf Chamber Fill	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT676	Morse 136 Renovation	UTDC04	Repair and Renovation	0.00	0.00	4,444.58	0.00	0.00	0.00	**4,444.58**
1XT677	Hubbard Cupboard	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT678	Babcock Furnace	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT679	Christensen Door Replace	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT680	Williamson Door Replace	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT681	Parsons 138 Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT682	Horton Room 130	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT683	UNH-M Office Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT684	Water Tank Rental	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT685	Racquet Ball Courts	UTDC04	Repair and Renovation	0.00	0.00	17,060.29	0.00	0.00	0.00	**17,060.29**
1XT686	Rec Sports Laundry	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT687	Kendall Library A/C	UTDC04	Repair and Renovation	0.00	0.00	4,950.00	0.00	0.00	0.00	**4,950.00**
1XT688	Telecom UPS/ Generator	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT689	Morse room 372 & 373	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT690	BSC Consolidation	UTDC04	Repair and Renovation	0.00	0.00	116,599.50	0.00	0.00	0.00	**116,599.50**
1XT691	LSA Feasability Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT692	Dean's Office Suite	UTDC04	Repair and Renovation	0.00	0.00	13,600.00	0.00	0.00	0.00	**13,600.00**
1XT694	Zercher Relocation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XT695	Service Building Air	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT696	Nesmith Space Migration	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT697	Demeritt Rooms 21/20	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT698	Demeritt Rm 5 A/C	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT699	Wildcat Statue	UTDC04	Repair and Renovation	0.00	0.00	622.80	0.00	0.00	0.00	**622.80**
1XT700	McDaniel Drive Relocation	UTDC04	Repair and Renovation	0.00	0.00	309,900.79	0.00	0.00	0.00	**309,900.79**
1XT701	Demeritt Renovation Rm 3&7	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT702	Ballard Street Feasibility	UTDC04	Repair and Renovation	0.00	0.00	25,305.00	0.00	0.00	0.00	**25,305.00**
1XT703	1 Leavitt Lane Relocation	UTDC04	Repair and Renovation	0.00	0.00	29,436.01	0.00	0.00	0.00	**29,436.01**
1XT705	DOT Shelter and Lighting	UTDC04	Repair and Renovation	0.00	0.00	91,727.23	0.00	0.00	0.00	**91,727.23**
1XT706	Putnam HVAC	UTDC04	Repair and Renovation	0.00	0.00	3,216.28	0.00	0.00	0.00	**3,216.28**
1XT707	PCAC Flood Repair	UTDC04	Repair and Renovation	0.00	0.00	42,686.56	0.00	0.00	0.00	**42,686.56**
1XT708	Memorials and Tributes	UTDC04	Repair and Renovation	0.00	0.00	4,197.10	0.00	0.00	0.00	**4,197.10**
1XT709	ROTC Power Rm 207	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT710	Parson Hall Code Survey	UTDC04	Repair and Renovation	0.00	0.00	16,107.53	0.00	0.00	0.00	**16,107.53**
1XT711	Telecom Office Renovation	UTDC04	Repair and Renovation	0.00	0.00	29,230.55	0.00	0.00	0.00	**29,230.55**
1XT712	Parsons Rm 247 Lab Renov	UTDC04	Repair and Renovation	0.00	0.00	1,172.50	0.00	0.00	0.00	**1,172.50**
1XT714	UNH Utility Infrastructure Proj	UTDC04	Repair and Renovation	0.00	0.00	16,941,208.69	0.00	0.00	0.00	**16,941,208.69**
1XT715	Parsons Hall Phase I Study	UTDC04	Repair and Renovation	0.00	0.00	35,003.88	0.00	0.00	0.00	**35,003.88**
1XT716	Env Tech Bldg Addition Study	UTDC04	Repair and Renovation	0.00	0.00	18,117.00	0.00	0.00	0.00	**18,117.00**
1XT717	Gables Complex Addition	UTDC04	Repair and Renovation	0.00	0.00	3,823,087.30	0.00	0.00	0.00	**3,823,087.30**
1XT718	Hubbard Dormitory Addition	UTDC04	Repair and Renovation	0.00	0.00	(27,874.00)	0.00	0.00	0.00	**(27,874.00)**
1XT719	Southeast Residential Community	UTDC04	Repair and Renovation	0.00	0.00	356,879.25	0.00	0.00	0.00	**356,879.25**
1XT721	PCAC M-Wing HVAC	UTDC04	Repair and Renovation	0.00	0.00	183,443.52	0.00	0.00	0.00	**183,443.52**
1XT722	Interior Painting	UTDC04	Repair and Renovation	0.00	0.00	38,254.79	0.00	0.00	0.00	**38,254.79**
1XT723	Enhanced Elect Equip-Morse	UTDC04	Repair and Renovation	0.00	0.00	38,747.20	0.00	0.00	0.00	**38,747.20**
1XT724	Paint Exterior Walls - Hood	UTDC04	Repair and Renovation	0.00	0.00	27,162.89	0.00	0.00	0.00	**27,162.89**
1XT725	Paint Ext Walls - Taylor Hall	UTDC04	Repair and Renovation	0.00	0.00	28,543.54	0.00	0.00	0.00	**28,543.54**
1XT726	Paint Exterior Walls - PCAC	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT727	Paint Ext Walls - Grant House	UTDC04	Repair and Renovation	0.00	0.00	15,919.65	0.00	0.00	0.00	**15,919.65**
1XT728	Paint Ext Walls - Green/Fish	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT729	Replace Shutters - Hood	UTDC04	Repair and Renovation	0.00	0.00	3,897.13	0.00	0.00	0.00	**3,897.13**
1XT730	Exterior Paint - Academic Blg	UTDC04	Repair and Renovation	0.00	0.00	19,972.14	0.00	0.00	0.00	**19,972.14**
1XT731	Paint Ext Walls - 11 Brook Wy	UTDC04	Repair and Renovation	0.00	0.00	19,321.64	0.00	0.00	0.00	**19,321.64**
1XT732	Replace Gutters - Ham Smith	UTDC04	Repair and Renovation	0.00	0.00	5,632.52	0.00	0.00	0.00	**5,632.52**
1XT733	Bulletin Brds-Academic Class	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT734	CMU Sealant-Split Block Str	UTDC04	Repair and Renovation	0.00	0.00	30,224.15	0.00	0.00	0.00	**30,224.15**
1XT735	Elevator Upgrade - Fieldhouse	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT736	Bird Flyway	UTDC04	Repair and Renovation	0.00	0.00	82,708.00	0.00	0.00	0.00	**82,708.00**
1XT737	Hamilton Smith-Heating Upgrade	UTDC04	Repair and Renovation	0.00	0.00	61,936.45	0.00	0.00	0.00	**61,936.45**
1XT738	MUB Carpet Replacement	UTDC04	Repair and Renovation	0.00	0.00	27,411.63	0.00	0.00	0.00	**27,411.63**
1XT739	Stone Veneer at MUB Circle	UTDC04	Repair and Renovation	0.00	0.00	57,376.14	0.00	0.00	0.00	**57,376.14**
1XT740	Demeritt Rm 101/103/106/209	UTDC04	Repair and Renovation	0.00	0.00	1,182.73	0.00	0.00	0.00	**1,182.73**
1XT741	Hood House Bathroom Light/Fan	UTDC04	Repair and Renovation	0.00	0.00	1,070.00	0.00	0.00	0.00	**1,070.00**
1XT742	Hood House - Power Upgrade	UTDC04	Repair and Renovation	0.00	0.00	5,996.00	0.00	0.00	0.00	**5,996.00**
1XT743	Refurbishment of OSR Offices	UTDC04	Repair and Renovation	0.00	0.00	124,044.00	0.00	0.00	0.00	**124,044.00**
1XT744	Morrill Hall Brick Restoration	UTDC04	Repair and Renovation	0.00	0.00	25,757.22	0.00	0.00	0.00	**25,757.22**
1XT745	Kitchen Cabinets - CSDC	UTDC04	Repair and Renovation	0.00	0.00	16,941.77	0.00	0.00	0.00	**16,941.77**
1XT747	Athletic Field Irrigation System	UTDC04	Repair and Renovation	0.00	0.00	50,000.00	0.00	0.00	0.00	**50,000.00**
1XT748	MUB Ramp over Ravine	UTDC04	Repair and Renovation	0.00	0.00	110,621.39	0.00	0.00	0.00	**110,621.39**
1XT749	VPAA BSC Relocation to Stoke	UTDC04	Repair and Renovation	0.00	0.00	20,260.00	0.00	0.00	0.00	**20,260.00**
1XT750	Surge Suppression-LCD Proj	UTDC04	Repair and Renovation	0.00	0.00	11,449.50	0.00	0.00	0.00	**11,449.50**
1XT751	Demeritt Hall A/C-Physics Libr	UTDC04	Repair and Renovation	0.00	0.00	12,549.00	0.00	0.00	0.00	**12,549.00**
1XT752	Hamilton-Smith Renov-Discovery	UTDC04	Repair and Renovation	0.00	0.00	67,146.71	0.00	0.00	0.00	**67,146.71**
1XT753	Relocation of Observatory	UTDC04	Repair and Renovation	0.00	0.00	57,078.09	0.00	0.00	0.00	**57,078.09**
1XT754	Elevator Upgrades	UTDC04	Repair and Renovation	0.00	0.00	74,915.11	0.00	0.00	0.00	**74,915.11**
1XT755	Field House Room 2A	UTDC04	Repair and Renovation	0.00	0.00	6,261.79	0.00	0.00	0.00	**6,261.79**
1XT756	President's House-Gas Logs	UTDC04	Repair and Renovation	0.00	0.00	5,818.05	0.00	0.00	0.00	**5,818.05**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XT757	Granite State Rm-Ceiling Tile	UTDC04	Repair and Renovation	0.00	0.00	18,575.00	0.00	0.00	0.00	**18,575.00**
1XT758	Conant Andover Controls	UTDC04	Repair and Renovation	0.00	0.00	39,646.00	0.00	0.00	0.00	**39,646.00**
1XT759	HVAC Upgrades	UTDC04	Repair and Renovation	0.00	0.00	99,645.85	0.00	0.00	0.00	**99,645.85**
1XT760	Telecom/Client Serv-One Leavitt	UTDC04	Repair and Renovation	0.00	0.00	93,654.37	0.00	0.00	0.00	**93,654.37**
1XT761	Chiller Plate Exchangers	UTDC04	Repair and Renovation	0.00	0.00	467,679.13	0.00	0.00	0.00	**467,679.13**
1XT762	Kingsbury Related Infrastructure	UTDC04	Repair and Renovation	0.00	0.00	495,290.00	0.00	0.00	0.00	**495,290.00**
1XT763	Grant House Fence	UTDC04	Repair and Renovation	0.00	0.00	16,863.50	0.00	0.00	0.00	**16,863.50**
1XT764	Dairy Research Building	UTDC04	Repair and Renovation	0.00	0.00	143,541.65	0.00	0.00	0.00	**143,541.65**
1XT765	Ritzman Renovation-FD&C Move	UTDC04	Repair and Renovation	0.00	0.00	260,225.00	0.00	0.00	0.00	**260,225.00**
1XT766	ICP-MS Installation-Morse Hall	UTDC04	Repair and Renovation	0.00	0.00	45,875.00	0.00	0.00	0.00	**45,875.00**
1XT767	Hamel Rec Sports Juice Bar	UTDC04	Repair and Renovation	0.00	0.00	1,364.59	0.00	0.00	0.00	**1,364.59**
1XT768	Hamel Rec Sports AC	UTDC04	Repair and Renovation	0.00	0.00	15,200.00	0.00	0.00	0.00	**15,200.00**
1XT769	Taylor Hall Drainage	UTDC04	Repair and Renovation	0.00	0.00	1,175.00	0.00	0.00	0.00	**1,175.00**
1XT770	Spaulding 220/230 Floor Repair	UTDC04	Repair and Renovation	0.00	0.00	19,077.50	0.00	0.00	0.00	**19,077.50**
1XT772	Parsons G106 Fume Hood (2)	UTDC04	Repair and Renovation	0.00	0.00	15,055.49	0.00	0.00	0.00	**15,055.49**
1XT773	Main Street Reconstruction	UTDC04	Repair and Renovation	0.00	0.00	37,572.74	0.00	0.00	0.00	**37,572.74**
1XT774	Research Greenhouse Repairs	UTDC04	Repair and Renovation	0.00	0.00	34,364.10	0.00	0.00	0.00	**34,364.10**
1XT775	Outreach Relocation to Verrette	UTDC04	Repair and Renovation	0.00	0.00	9,207.82	0.00	0.00	0.00	**9,207.82**
1XT776	Huddleston G05-Interhostel Ren	UTDC04	Repair and Renovation	0.00	0.00	42,784.12	0.00	0.00	0.00	**42,784.12**
1XT777	Demeritt Renov/Exp Programming	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT778	PCAC Entry Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT779	Repair Radiator Break: T-Hall	UTDC04	Repair and Renovation	0.00	0.00	37,097.00	0.00	0.00	0.00	**37,097.00**
1XT780	MUB West Elevator Upgrade	UTDC04	Repair and Renovation	0.00	0.00	48,882.00	0.00	0.00	0.00	**48,882.00**
1XT781	Hood House Bathroom-211A	UTDC04	Repair and Renovation	0.00	0.00	510.00	0.00	0.00	0.00	**510.00**
1XT782	Resurface MUB South Deck	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT784	"Low Hanging Fruit" Projects	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT792	Field House Fundraising Office	UTDC04	Repair and Renovation	0.00	0.00	61,815.12	0.00	0.00	0.00	**61,815.12**
1XT794	Brook House Demolition	UTDC04	Repair and Renovation	0.00	0.00	17,287.75	0.00	0.00	0.00	**17,287.75**
1XT795	Methane Pipe Line	UTDC04	Repair and Renovation	0.00	0.00	10,117.74	0.00	0.00	0.00	**10,117.74**
1XT797	Morse Rm 105 Lab Conversion	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT798	Library Lactating Room	UTDC04	Repair and Renovation	0.00	0.00	5,998.00	0.00	0.00	0.00	**5,998.00**
1XT799	Morse Hall Atrium Painting	UTDC04	Repair and Renovation	0.00	0.00	23,904.89	0.00	0.00	0.00	**23,904.89**
1XT800	Stadium Stand Repairs	UTDC04	Repair and Renovation	0.00	0.00	18,250.92	0.00	0.00	0.00	**18,250.92**
1XT801	Grant House Landscape Improv.	UTDC04	Repair and Renovation	0.00	0.00	164.38	0.00	0.00	0.00	**164.38**
1XT802	Carpet Replacements	UTDC04	Repair and Renovation	0.00	0.00	5,326.00	0.00	0.00	0.00	**5,326.00**
1XT803	MUB Rolling Grilles	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT804	Parson Eye Wash Stations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT806	NH Hall Renovations	UTDC04	Repair and Renovation	0.00	0.00	104,518.39	0.00	0.00	0.00	**104,518.39**
1XT807	Transportation Garage Remedial	UTDC04	Repair and Renovation	0.00	0.00	7,203.60	0.00	0.00	0.00	**7,203.60**
1XT808	College Woods Trail Renov.	UTDC04	Repair and Renovation	1,584.00	0.00	132.27	0.00	0.00	0.00	**1,716.27**
1XT809	61 Mill Road Demolition	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT810	Campus Rec. - Lower Field	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT811	Water Supply Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT812	Exterior Painting	UTDC04	Repair and Renovation	0.00	0.00	35,927.92	0.00	0.00	0.00	**35,927.92**
1XT813	Gregg Boiler Controls/Piping Mod	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XTCGO	Cogen Equipment Offset Fund	UTDC02	Project Management	0.00	0.00	(10,711,487.00)	0.00	0.00	0.00	**(10,711,487.00)**
1XTCGO	Cogen Equipment Offset Fund	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XU001	UNH Unexpended Repair & Replacement	UUIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XU002	UNH Unexpended Repair & Replacement	UUIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XU006	UNH Operations Proceeds Milne Mine	UUIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XU007	UNH Ag&Sat Satellite Link	UUPHST	UNH Plant CUFS Historical Accounts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XU008	UNH Vehicle Replacement Fund	UUIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XU010	UNH Foundation Space Project	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XU011	UNH Benefactor Conversion	UGACIS	Information Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XU012	Benefactor Replacement	UGACIS	Information Services	9,158.50	769.31	1,225.18	0.00	0.00	0.00	**11,152.99**
1XX001	CES Copy Machine Fund	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XX003	CES Copy Machine Fund	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XX004	CES Forestry Copy Machine Fund	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
1XX005	CES Vehicle Maintenance	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XX006	VPRPS State Enviromental Tech Bldg	URRADM	VP Research and Public Service	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XX007	VPRPS RCC IOL Major Equip Replace	URROSR	Office of Sponsored Programs	0.00	0.00	58,713.78	0.00	0.00	0.00	**58,713.78**
	***Total Operations and Maintenance			38,076.91	2,487.95	2,757,891.37	1,080.00	0.00	0.00	**2,799,536.23**
	Student Financial Aid									
1N0ADJ	UNH Net Invested in Plant Adjustmen	YCXAL9	Functional Alloc-SFA	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Financial Aid			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Auxiliary Services									
1N0ADJ	UNH Net Invested in Plant Adjustmen	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Auxiliary Services			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Depreciation									
1NU001	UNH Net Invested	UUPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	14,084,069.58	**14,084,069.58**
1NU002	UNH Equipment	UNPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1NU002	UNH Equipment	UUPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	6,966,355.63	**6,966,355.63**
	***Total Depreciation			0.00	0.00	0.00	0.00	0.00	21,050,425.21	**21,050,425.21**
	No Program Code Assigned									
1NU003	UNH Capitalized Interest	UUPEQ1	UNH Equipment	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ107	Consultants FY04	UQNRNR	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ151	Family Housing R & R Reserve	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XQ159	Gables Furniture, Fixtures& Equip 0	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT166	UNH Murkland	UTDC01	Facilities Design/Construction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT608	NHPTV Generator	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT616	Dean's Office Colsa	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT627	Adams Tower Sprinklers	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT630	Morse Hall Rails and Ladder	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT632	Landscape Consultant	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT693	CMAQ DOT Grant	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT704	IWO Lease	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT713	Highland House AIRMAP Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT746	Verizon Tower Lease-Durham #2	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT771	Hood House Rm 228 Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT783	Field House Renov-Rm 38/39	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XT796	Telecom Ductbank	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	****Total Plant Funds**			**38,076.91**	**2,487.95**	**2,757,891.37**	**1,080.00**	**0.00**	**21,050,425.21**	**23,849,961.44**
	Agency Funds									
	Operations and Maintenance									
1ZJ006	Alabaster Blue	UJLMIN	Campus Ministry	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Operations and Maintenance			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Nonoperating Funds									
1Z0ADJ	Agency Funds Year End Adjustment	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	(29,202.13)	0.00	0.00	0.00	**(29,202.13)**
1ZJ001	NH Outing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	15,021.01	0.00	0.00	0.00	**15,021.01**
1ZJ002	Freshman Camp	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ZJ003	Inter-Residence Org	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ZJ004	Swing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ZJ006	Alabaster Blue	UJSDSC	Diversity Support Coalition	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ZJ006	Alabaster Blue	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	28.27	0.00	0.00	0.00	**28.27**
1ZJ006	Alabaster Blue	UJSORO	Student Activity Programming	0.00	0.00	716.86	0.00	0.00	0.00	**716.86**
1ZJ007	Irish Student Organization	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1ZJ008	Campus Ministry	UJLMIN	Campus Ministry	0.00	0.00	3,322.93	0.00	0.00	0.00	**3,322.93**

UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Agency Funds									
	Nonoperating Funds									
1ZJ009	VPSA Charity Fundraiser	UJVPOF	VP Student Affairs Office	0.00	0.00	370.00	0.00	0.00	0.00	**370.00**
1ZJ010	Fencing USFCFC	UJGFEN	Fence	0.00	0.00	9,743.06	0.00	0.00	0.00	**9,743.06**
	***Total Nonoperating Funds			0.00	0.00	(0.00)	0.00	0.00	0.00	**0.00**
	****Total Agency Funds**			**0.00**	**0.00**	**(0.00)**	**0.00**	**0.00**	**0.00**	**0.00**
	Funds Not Coded to Fgrpmaj Attribute									
	No Program Code Assigned									
11X314	SL Resource Economics Personnel	UXRECD	Resource Economic & Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	****Total Funds Not Coded to Fgrpmaj Attribute**			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	***Total UNH - Durham**			**184,829,016.52**	**65,302,921.36**	**80,128,575.30**	**10,460,009.39**	**13,631,765.96**	**21,050,425.21**	**375,402,713.74**

UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
	Current Funds								
	Instruction								
13E015	A Sense of Place	UMDPRM	PI Robert Macieski	0.00	0.00	0.00	0.00	0.00	**0.00**
14G022	Esl Summer Support	UMDEKL	PI Karol LaCroix	0.00	0.00	0.00	0.00	0.00	**0.00**
1DM3HL	UNHM Radio Station	UMCMN0	Communication	0.00	0.00	811.82	0.00	0.00	**811.82**
1DMCCM	Junior Yr Abroad-Dijon	UMCMN0	Communication	0.00	0.00	0.00	0.00	0.00	**0.00**
1DMDEV	Developmental Education Fund	UMBET0	Engineering Technology Program	0.00	0.00	(0.01)	0.00	0.00	**(0.01)**
1DMDEV	Developmental Education Fund	UMESOL	ESOL Summer Program	234.00	19.66	0.00	0.00	0.00	**253.66**
1DMG03	Assessmnt Math 418 and ENG 301	UMDEAN	UNHM Dean's Office	2,100.00	176.40	0.00	0.00	0.00	**2,276.40**
1DMJS1	PI John Sparrow	UMDPJS	PI John Sparrow	0.00	0.00	0.00	0.00	0.00	**0.00**
1DMRM1	PI Robert Macieski	UMDPRM	PI Robert Macieski	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM015	Eng Tech	UMBET0	Engineering Technology Program	3,400.04	285.60	8,472.07	0.00	0.00	**12,157.71**
1GM015	Eng Tech	UMCOLR	College Relations	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM019	Hunt Foundation - People & Places	UMADMN	Business Administration	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM019	Hunt Foundation - People & Places	UMHIST	History	0.00	0.00	0.00	0.00	0.00	**0.00**
1GMADJ	UNHM Restricted Gift Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	**0.00**
1UM000	UNHM Education and General-RCM	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	**0.00**
1UM050	UNHM Education and General	UMADMN	Business Administration	180,888.98	72,355.60	4,493.33	0.00	0.00	**257,737.91**
1UM050	UNHM Education and General	UMARTS	Art History	0.00	0.00	315.50	0.00	0.00	**315.50**
1UM050	UNHM Education and General	UMBET0	Engineering Technology Program	187,331.00	71,542.86	19,142.12	0.00	0.00	**278,015.98**
1UM050	UNHM Education and General	UMCIS0	Computer Science	59,446.41	23,778.63	268.50	0.00	0.00	**83,493.54**
1UM050	UNHM Education and General	UMCMN0	Communication	208,433.75	83,392.71	5,422.61	0.00	0.00	**297,249.07**
1UM050	UNHM Education and General	UMDEGP	UNHM Degree Programs	697.02	58.55	1,117.40	0.00	0.00	**1,872.97**
1UM050	UNHM Education and General	UMDIV1	Humanities	0.00	0.00	367.00	0.00	0.00	**367.00**
1UM050	UNHM Education and General	UMDIV2	Natural & Social Sciences	0.00	0.00	1,185.15	0.00	0.00	**1,185.15**
1UM050	UNHM Education and General	UMEDUC	Education	0.00	0.00	0.00	0.00	0.00	**0.00**
1UM050	UNHM Education and General	UMENGL	English	326,534.27	127,873.59	6,669.78	0.00	0.00	**461,077.64**
1UM050	UNHM Education and General	UMESOL	ESOL Summer Program	11,931.67	958.07	5,206.35	0.00	0.00	**18,096.09**
1UM050	UNHM Education and General	UMFAL1	Functional Alloc - Instruction	0.00	6,553.00	0.00	0.00	0.00	**6,553.00**
1UM050	UNHM Education and General	UMHIST	History	237,814.08	92,170.22	3,649.08	0.00	0.00	**333,633.38**
1UM050	UNHM Education and General	UMHUMA	Humanities	78,604.04	31,405.56	708.00	0.00	0.00	**110,717.60**
1UM050	UNHM Education and General	UMINTR	Sign Language Interpreting	99,307.19	38,464.54	15,559.31	0.00	0.00	**153,331.04**
1UM050	UNHM Education and General	UMMATH	Mathematics	115,435.80	46,174.43	3,524.61	0.00	0.00	**165,134.84**
1UM050	UNHM Education and General	UMMBA0	MBA Program	0.00	0.00	0.00	0.00	0.00	**0.00**
1UM050	UNHM Education and General	UMMSW0	Masters Social Work Program	0.00	0.00	0.00	0.00	0.00	**0.00**
1UM050	UNHM Education and General	UMPOLT	Political Science	58,969.08	23,587.63	1,747.09	0.00	0.00	**84,303.80**
1UM050	UNHM Education and General	UMPSYC	Psychology	183,077.55	70,656.08	1,741.81	0.00	0.00	**255,475.44**
1UM050	UNHM Education and General	UMSCI0	Science	205,204.70	81,226.27	16,181.43	0.00	0.00	**302,612.40**
1UM050	UNHM Education and General	UMSCSC	Social Science	88,290.00	35,316.00	253.20	0.00	0.00	**123,859.20**
1UM050	UNHM Education and General	UUXAL1	Functional Alloc - Instruction	0.00	6,262.00	0.00	0.00	0.00	**6,262.00**
1UM050	UNHM Education and General	UXXHST	Coop Ex Historical Activity	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Instruction			2,047,699.58	812,257.40	96,836.15	0.00	0.00	**2,956,793.13**
	USNH General Program Code								
14B341	NH IRC: Ball Pass Frequency/ NHBB	UDBERD	PI Ralph Draper	0.00	0.00	0.00	0.00	0.00	**0.00**
14B341	NH IRC: Ball Pass Frequency/ NHBB	UMBET0	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total USNH General Program Code			0.00	0.00	0.00	0.00	0.00	**0.00**
	Research & Sponsored Programs								
112055	Civil Military Emergency Planning	UMDPPG	PI Paula Galvin	0.00	0.00	0.00	0.00	0.00	**0.00**
14B234	IRC: Johnson&johnston Tag	UDBERD	PI Ralph Draper	0.00	0.00	0.00	0.00	0.00	**0.00**
14B244	IRC Tag: Northland Tool	UDBERD	PI Ralph Draper	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZUNM	Restricted Rev Adjustment- UNHM	YZMI10	Restricted Fund YE Adjustments	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZUNM	Restricted Rev Adjustment- UNHM	YZMIDC	USNH IDC Clearing	0.00	0.00	0.00	0.00	0.00	**0.00**
1UMADJ	UNHM Unrestricted Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Research & Sponsored Programs			0.00	0.00	0.00	0.00	0.00	**0.00**
	Academic Support								
1DM3MD	Dean's Discretionary Fund	UMDEAN	UNHM Dean's Office	0.00	0.00	943.96	0.00	0.00	**943.96**
1DMG01	Assess Internships	UMEDUC	Education	0.00	0.00	0.00	0.00	0.00	**0.00**

UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
	Current Funds								
	Academic Support								
1DMG02	Blackboard use for PSYC 582 assmnt	UMPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	**0.00**
1DMG03	Assessmnt Math 418 and ENG 301	UMMATH	Mathematics	1,000.00	84.00	0.00	0.00	0.00	**1,084.00**
1DMG04	Teachers as Researchers Conf	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	**0.00**
1DMG05	Assessment Committee Project	UMDEAN	UNHM Dean's Office	1,000.00	84.00	0.00	0.00	0.00	**1,084.00**
1DMSP1	Instruc Software Dev in Biology	UMSCI0	Science	0.00	0.00	0.00	0.00	0.00	**0.00**
1DMUDG	Undesignated Gift Awards	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	**0.00**
1DMUDG	Undesignated Gift Awards	UMMHST	Closed UNHM Accounts	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM001	UNHM Libary Gift Account	UMLIBY	Library & Media Services	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM009	UNHM Smyth Inst Award	UMCOLR	College Relations	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM009	UNHM Smyth Inst Award	UMLIBY	Library & Media Services	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM011	UMNM Library Gift Account	UMLIBY	Library & Media Services	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM012	UNHM Library and Technical Fund	UMBET0	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM012	UNHM Library and Technical Fund	UMLIBY	Library & Media Services	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM016	Dean's Office	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM016	Dean's Office	UMMHST	Closed UNHM Accounts	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM017	Syrian Lebanese Collection	UMCMN0	Communication	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM017	Syrian Lebanese Collection	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM018	Sidore Lecture Series	UMBET0	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM018	Sidore Lecture Series	UMCOLR	College Relations	0.00	0.00	5,761.92	0.00	0.00	**5,761.92**
1GM022	Illumination Engineering Gifts	UMBET0	Engineering Technology Program	0.00	0.00	6,627.66	0.00	0.00	**6,627.66**
1GM023	Psychology Dept Gift Fund - UNHM	UMPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	**0.00**
1GMADJ	UNHM Restricted Gift Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	(6,627.66)	0.00	0.00	**(6,627.66)**
1UM050	UNHM Education and General	UMACCP	Academic Computing	50,685.22	17,014.22	13,616.59	0.00	0.00	**81,316.03**
1UM050	UNHM Education and General	UMASCD	Associate Dean Of Instruction	821,512.41	104,673.41	16,702.87	0.00	0.00	**942,888.69**
1UM050	UNHM Education and General	UMDEAN	UNHM Dean's Office	209,902.42	71,277.14	11,868.99	0.00	0.00	**293,048.55**
1UM050	UNHM Education and General	UMFAL4	Functional Alloc - Acad Supp	0.00	2,017.00	0.00	0.00	0.00	**2,017.00**
1UM050	UNHM Education and General	UMLERN	Learning Skills Center	127,481.32	35,966.49	3,809.24	0.00	0.00	**167,257.05**
1UM050	UNHM Education and General	UMLIBY	Library & Media Services	189,549.39	69,901.74	113,699.52	0.00	0.00	**373,150.65**
1UM050	UNHM Education and General	UUXAL4	Functional Alloc - Acad Support	0.00	1,940.00	0.00	0.00	0.00	**1,940.00**
1UMPPD	UNHM General Prepaid	UMLIBY	Library & Media Services	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Academic Support			1,401,130.76	302,958.00	166,403.09	0.00	0.00	**1,870,491.85**
	Student Services								
1DM3EE	UNHM Student Activities	UMADMS	Admissions Department	0.00	0.00	0.00	0.00	0.00	**0.00**
1DM3EE	UNHM Student Activities	UMCOLR	College Relations	0.00	0.00	1,867.05	0.00	0.00	**1,867.05**
1DM3EE	UNHM Student Activities	UMDEAN	UNHM Dean's Office	0.00	0.00	150.00	0.00	0.00	**150.00**
1DM3EE	UNHM Student Activities	UMMBSC	UNHM Business Service Center	0.00	0.00	23,329.81	0.00	0.00	**23,329.81**
1DMINT	Sign Lang Club	UMINTR	Sign Language Interpreting	0.00	0.00	1,527.23	0.00	0.00	**1,527.23**
1DMINT	Sign Lang Club	UMMBSC	UNHM Business Service Center	0.00	0.00	1,640.00	0.00	0.00	**1,640.00**
1UM050	UNHM Education and General	UMADMS	Admissions Department	186,472.03	71,661.50	5,792.97	0.00	0.00	**263,926.50**
1UM050	UNHM Education and General	UMBUSS	Business Office	121,660.81	47,336.89	9,016.81	0.00	0.00	**178,014.51**
1UM050	UNHM Education and General	UMCOUM	Commencement	0.00	0.00	14,386.01	0.00	0.00	**14,386.01**
1UM050	UNHM Education and General	UMCOUN	Counseling Department	177,110.32	70,149.61	9,883.09	0.00	0.00	**257,143.02**
1UM050	UNHM Education and General	UMFAL5	Functional Alloc - Student Svc	0.00	1,921.00	0.00	0.00	0.00	**1,921.00**
1UM050	UNHM Education and General	UMHONC	Honors Convocation	0.00	0.00	2,708.95	0.00	0.00	**2,708.95**
1UM050	UNHM Education and General	UMORTN	Orientation	0.00	0.00	0.00	0.00	0.00	**0.00**
1UM050	UNHM Education and General	UMREGS	Registrars Office	88,622.21	34,322.88	4,365.51	0.00	0.00	**127,310.60**
1UM050	UNHM Education and General	UUXAL5	Functional Alloc - Student Serv	0.00	1,844.00	0.00	0.00	0.00	**1,844.00**
	***Total Student Services			573,865.37	227,235.88	74,667.43	0.00	0.00	**875,768.68**
	Institutional Support								
1DM3FX	Alumni	UMALUM	UNHM Alumni	0.00	0.00	0.00	0.00	0.00	**0.00**
1DM3FX	Alumni	UMCOLR	College Relations	0.00	0.00	0.00	0.00	0.00	**0.00**
1DMADJ	UNHM Int Desig Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	**0.00**
1DMGPO	UNHM Quasi Endowment Payout Fund	UMDEAN	UNHM Dean's Office	3,357.25	282.01	13,728.17	0.00	0.00	**17,367.43**
1GM006	UNHM Contributions	UMMBSC	UNHM Business Service Center	0.00	0.00	0.00	0.00	0.00	**0.00**
1UM050	UNHM Education and General	UMADCP	Administrative Computing	168,081.32	66,651.63	107,627.15	0.00	0.00	**342,360.10**
1UM050	UNHM Education and General	UMCOLR	College Relations	113,019.70	39,415.94	114,380.01	0.00	0.00	**266,815.65**

UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
	Current Funds								
	Institutional Support								
1UM050	UNHM Education and General	UMDISA	Disability Services	1,508.97	13.13	38,775.25	0.00	0.00	**40,297.35**
1UM050	UNHM Education and General	UMF106	Post-Retirement Medical	0.00	(21,021.00)	0.00	0.00	0.00	**(21,021.00)**
1UM050	UNHM Education and General	UMHPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	**0.00**
1UM050	UNHM Education and General	UMHPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	**0.00**
1UM050	UNHM Education and General	UMHPFB	Fringe Benefits Pool	0.00	0.00	0.00	0.00	0.00	**0.00**
1UM050	UNHM Education and General	UMHPLG	Longevity Pool	0.00	0.00	0.00	0.00	0.00	**0.00**
1UM050	UNHM Education and General	UMHRSP	Human Resources/Personnel	45,957.32	17,283.84	15,081.94	0.00	0.00	**78,323.10**
1UM050	UNHM Education and General	UMMBSC	UNHM Business Service Center	7,752.50	590.57	184,927.35	0.00	0.00	**193,270.42**
1UM050	UNHM Education and General	UMMRCM	UNHM Responsibility Center	0.00	0.00	763,164.00	0.00	0.00	**763,164.00**
1UMADJ	UNHM Unrestricted Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	(7,055.00)	0.00	0.00	**(7,055.00)**
1UMAPR	UNHM Accrued Payroll	UMFYPR	UNHM Accrued Payroll	0.00	0.00	0.00	0.00	0.00	**0.00**
1UMPPD	UNHM General Prepaid	UMGNSP	UNMH General Institutional Support	0.00	0.00	0.00	0.00	0.00	**0.00**
1UMPPD	UNHM General Prepaid	UMMBSC	UNHM Business Service Center	0.00	0.00	0.00	0.00	0.00	**0.00**
1WM106	UNHM - GASB 45	UMF106	Post-Retirement Medical	0.00	21,021.00	0.00	0.00	0.00	**21,021.00**
	***Total Institutional Support			339,677.06	124,237.12	1,230,628.87	0.00	0.00	**1,694,543.05**
	Operations and Maintenance								
1UM050	UNHM Education and General	UMFAL7	Functional Alloc - Oper/Main	0.00	240.00	0.00	0.00	0.00	**240.00**
1UM050	UNHM Education and General	UMPHPL	Physical Plant Operations	127,593.76	42,773.26	85,224.45	243,229.21	0.00	**498,820.68**
1UM050	UNHM Education and General	UUXAL7	Functional Alloc - Oper/Maint	0.00	244.00	0.00	0.00	0.00	**244.00**
	***Total Operations and Maintenance			127,593.76	43,257.26	85,224.45	243,229.21	0.00	**499,304.68**
	Student Financial Aid								
1GM003	NH INS Womens Leag Scholarship	UMFINA	Financial Aid	0.00	0.00	0.00	0.00	0.00	**0.00**
1UM050	UNHM Education and General	UMFINA	Financial Aid	88,936.47	32,712.43	2,058.72	0.00	0.00	**123,707.62**
	***Total Student Financial Aid			88,936.47	32,712.43	2,058.72	0.00	0.00	**123,707.62**
	Auxiliary Services								
1AM106	UNHM - GASB 45	UUXAL8	Functional Alloc - Auxiliary	0.00	286.00	0.00	0.00	0.00	**286.00**
1AM282	UNHM Vending Service	UMMBSC	UNHM Business Service Center	0.00	0.00	0.00	0.00	0.00	**0.00**
1AM283	UNHM Room Rentals	UMADMS	Admissions Department	0.00	0.00	0.00	0.00	0.00	**0.00**
1AM283	UNHM Room Rentals	UMCOLR	College Relations	0.00	0.00	12.56	0.00	0.00	**12.56**
1AM283	UNHM Room Rentals	UMPHPL	Physical Plant Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
1AMADJ	UNHM Auxiliary Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Auxiliary Services			0.00	286.00	12.56	0.00	0.00	**298.56**
	No Program Code Assigned								
1GM015	Eng Tech	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	**0.00**
1GM019	Hunt Foundation - People & Places	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	**0.00**
1GMADJ	UNHM Restricted Gift Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	**0.00**
1UM050	UNHM Education and General	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	**0.00**
1UM050	UNHM Education and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	**0.00**
1UMADJ	UNHM Unrestricted Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	**0.00**
1UMPPD	UNHM General Prepaid	UMCOLR	College Relations	0.00	0.00	0.00	0.00	0.00	**0.00**
1UMPPD	UNHM General Prepaid	UMDISA	Disability Services	0.00	0.00	0.00	0.00	0.00	**0.00**
1UMPPD	UNHM General Prepaid	UMESOL	ESOL Summer Program	0.00	0.00	0.00	0.00	0.00	**0.00**
1UMPPD	UNHM General Prepaid	UMLERN	Learning Skills Center	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	0.00	0.00	**0.00**
	****Total Current Funds**			**4,578,903.00**	**1,542,944.09**	**1,655,831.27**	**243,229.21**	**0.00**	**8,020,907.57**
	Plant Funds								
	Instruction								
1NMADJ	UNHM Net Invested in Plant Adjust	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Instruction			0.00	0.00	0.00	0.00	0.00	**0.00**
	Academic Support								

UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
	Plant Funds								
	Academic Support								
1NMADJ	UNHM Net Invested in Plant Adjust	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Academic Support			0.00	0.00	0.00	0.00	0.00	**0.00**
	Institutional Support								
1NMADJ	UNHM Net Invested in Plant Adjust	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Institutional Support			0.00	0.00	0.00	0.00	0.00	**0.00**
	Operations and Maintenance								
1NM001	UNHM Net Invested in Plant	UMPCAP	Capitalization	0.00	0.00	(52,633.03)	0.00	0.00	**(52,633.03)**
1NM002	UNHM Equipment	UMPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	**0.00**
1NM002	UNHM Equipment	UMPEQ1	UNH-M Equipment	0.00	0.00	(112,430.55)	0.00	0.00	**(112,430.55)**
1NMADJ	UNHM Net Invested in Plant Adjust	YZMISC	USNH Miscellaneous	0.00	0.00	13,682.66	0.00	0.00	**13,682.66**
1XM001	UNHM Copy Machine Fund	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	**0.00**
1XM002	UNHM Repair & Replacement	UMHIST	History	0.00	0.00	0.00	0.00	0.00	**0.00**
1XM002	UNHM Repair & Replacement	UMPHPL	Physical Plant Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
1XM003	UNHM Misc Repair & Replacement	UMHIST	History	0.00	0.00	0.00	0.00	0.00	**0.00**
1XM004	UNHM Sidore House Proceeds	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	**0.00**
1XM005	UNHM Equipment Purchases	UMHIST	History	0.00	0.00	0.00	0.00	0.00	**0.00**
1XM006	UNHM Mill Account	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	**0.00**
1XM006	UNHM Mill Account	UMHIST	History	0.00	0.00	0.00	0.00	0.00	**0.00**
1XM006	UNHM Mill Account	UMLIBY	Library & Media Services	0.00	0.00	10,000.00	0.00	0.00	**10,000.00**
1XM006	UNHM Mill Account	UMPHPL	Physical Plant Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
1XM007	UNHM Unexpended R&R General	UCGMED	Teacher Education CPS	0.00	0.00	424.69	0.00	0.00	**424.69**
1XM007	UNHM Unexpended R&R General	UMACCP	Academic Computing	0.00	0.00	0.00	0.00	0.00	**0.00**
1XM007	UNHM Unexpended R&R General	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	**0.00**
1XM007	UNHM Unexpended R&R General	UMHIST	History	0.00	0.00	0.00	0.00	0.00	**0.00**
1XM007	UNHM Unexpended R&R General	UMPHPL	Physical Plant Operations	0.00	0.00	126,118.03	0.00	0.00	**126,118.03**
1XM008	UNHM Computer Lab Equip Replac	UMACCP	Academic Computing	12,450.01	1,045.82	54,617.25	0.00	0.00	**68,113.08**
1XM008	UNHM Computer Lab Equip Replac	UMDEAN	UNHM Dean's Office	0.00	0.00	315.46	0.00	0.00	**315.46**
1XM009	UNH Manchester	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	**0.00**
1XM010	UNHM Gift in Kind Equipment	UMHIST	History	0.00	0.00	0.00	0.00	0.00	**0.00**
1XMADJ	UNHM Unexpended Plant Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Operations and Maintenance			12,450.01	1,045.82	40,094.51	0.00	0.00	**53,590.34**
	Auxiliary Services								
1NMADJ	UNHM Net Invested in Plant Adjust	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Auxiliary Services			0.00	0.00	0.00	0.00	0.00	**0.00**
	Depreciation								
1NM001	UNHM Net Invested in Plant	UMPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	25,478.09	**25,478.09**
1NM001	UNHM Net Invested in Plant	UNPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	**0.00**
1NM001	UNHM Net Invested in Plant	UUPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	**0.00**
1NM002	UNHM Equipment	UMPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	42,397.12	**42,397.12**
	***Total Depreciation			0.00	0.00	0.00	0.00	67,875.21	**67,875.21**
	No Program Code Assigned								
1NM002	UNHM Equipment	UUPEQ1	UNH Equipment	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	0.00	0.00	**0.00**
	****Total Plant Funds**			**12,450.01**	**1,045.82**	**40,094.51**	**0.00**	**67,875.21**	**121,465.55**
	***Total UNH - Manchester**			**4,591,353.01**	**1,543,989.91**	**1,695,925.78**	**243,229.21**	**67,875.21**	**8,142,373.12**

NH Public Television

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
1GN007	Distance Learning Project	UNTV5A	Knowledge Network Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Instruction			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Research & Sponsored Programs									
14N359	Wildlife Journal Jr	UNTV5A	Knowledge Network Admin	3,214.29	1,285.70	0.00	0.00	0.00	0.00	**4,499.99**
14N375	NHPTV Story Time	UNTV5B	Ready To Learn Outreach	1,360.04	544.04	465.70	0.00	0.00	0.00	**2,369.78**
14N378	NH Votes 2004	UNTV1N	Nightly Program	5,635.26	2,254.06	10,110.68	0.00	0.00	0.00	**18,000.00**
14N411	JASON 2004-2005	UNTV5B	Ready To Learn Outreach	16.57	0.00	1.49	0.00	0.00	0.00	**18.06**
14N440	Teacher Line 04-05	UNTV5A	Knowledge Network Admin	6,008.90	1,868.86	18,406.86	0.00	0.00	0.00	**26,284.62**
14N441	Ready to Learn	UNTV5B	Ready To Learn Outreach	10,228.23	3,409.60	18,446.68	0.00	0.00	0.00	**32,084.51**
14N443	Ready to Learn Manchester	UNTV5B	Ready To Learn Outreach	1,260.17	504.07	7,774.53	0.00	0.00	0.00	**9,538.77**
14ZADN	NHPTV P1 Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Research & Sponsored Programs			27,723.46	9,866.33	55,205.94	0.00	0.00	0.00	**92,795.73**
	Public Service									
111652	NHPTV Digital Conversion	UNTV2A	Engineering Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13C000	GART Balance Sheet Fund - CUFS HIst	UNTVEN	PI Earl Neal	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13C001	NH Outlook Arts Stories	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13C003	NH Writers Read	UNTV1N	Nightly Program	2,499.83	999.94	0.00	0.00	0.00	0.00	**3,499.77**
13F023	NHPTV: Wildlife Journal	UNTV1M	NH Wildlife Journal	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
13F024	Wildlife Journal Fund 04-05	UNTV1M	NH Wildlife Journal	94,486.19	32,448.98	11,496.98	0.00	0.00	0.00	**138,432.15**
13Z055	Outlook Arts Programming FY03	UNTV1N	Nightly Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N015	Itv Task Force	UNTVMS	PI Mercedes Sabio	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N022	Distance Learning Phase 2	UNTVFW	PI Frank Windsor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N029	North Country Literacy Project	UNTVPV	PI Patricia Vanwagoner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N032	Ready to Learn Service 2000/01	UNTVPV	PI Patricia Vanwagoner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N045	Teacherline	UNTVFW	PI Frank Windsor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N047	Nhptv Humanities Package 2001	UNTVDS	PI Diane Schaefer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N123	Nhptv Humanities Package 2000	UNTVDS	PI Diane Schaefer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N139	Ready to Learn Project	UNTVPV	PI Patricia Vanwagoner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N171	Literacy Project in NH	UNTV5B	Ready To Learn Outreach	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N171	Literacy Project in NH	UNTVPV	PI Patricia Vanwagoner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N172	Jason Xiii	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N172	Jason Xiii	UNTV5A	Knowledge Network Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N174	Broadcast Programs	UNTVDS	PI Diane Schaefer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N185	READY TO LEARN LITERACY	UNTV5B	Ready To Learn Outreach	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N185	READY TO LEARN LITERACY	UNTVPV	PI Patricia Vanwagoner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N186	SEARCH FOR A SAFE CIGARETTE	UNTVMS	PI Mercedes Sabio	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N194	Ready to Learn Project	UNTVPV	PI Patricia Vanwagoner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N204	The History Of New Hampshire	UNTVMS	PI Mercedes Sabio	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N210	Ready to Learn Northern NH	UNTV5B	Ready To Learn Outreach	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N210	Ready to Learn Northern NH	UNTVPV	PI Patricia Vanwagoner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N223	Brown FDTN Membership Challenge	UNTV3B	Membership	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N229	Ready to Learn Outreach Manchester	UNTV5B	Ready To Learn Outreach	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N232	NCO Livable Landscapes Staff	UNTV1B	Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N234	Development Planning Corp Fund	UNTV3A	Development Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N237	Ready to Learn Nashua	UNTV5B	Ready To Learn Outreach	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N242	Ready to Learn 2002-03	UNTV5B	Ready To Learn Outreach	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N247	Outreach Coordinator NCO	UNTV1B	Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N250	Jason XIV	UNTV5A	Knowledge Network Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N251	Livable Landscapes	UNTV1B	Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N252	NH Humanities Underwriting 03	UNTV1B	Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N269	Wildlife Journal Jr	UNTV5A	Knowledge Network Admin	1,062.89	425.12	0.00	0.00	0.00	0.00	**1,488.01**
14N274	NCO 4x4 Civic Engagement	UNTV1B	Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N274	NCO 4x4 Civic Engagement	UNTVMS	PI Mercedes Sabio	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N289	Ready to Learn North Country	UNTV5B	Ready To Learn Outreach	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N292	June '03 Membership Challenge	UNTV3B	Membership	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N297	Conversation on Health	UNTV1N	Nightly Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

NH Public Television

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Public Service									
14N298	Wildlife Journal Jr Walker	UNTV5A	Knowledge Network Admin	3,571.30	1,428.55	449.97	0.00	0.00	0.00	**5,449.82**
14N309	NHCF Outreach Coordinator	UNTV1B	Programming	0.00	0.00	(32.70)	0.00	0.00	0.00	**(32.70)**
14N334	Teacherline 04-05	UNTV5A	Knowledge Network Admin	1,800.00	151.20	14,641.69	0.00	0.00	0.00	**16,592.89**
14N335	Ready to Learn 2004	UNTV5A	Knowledge Network Admin	0.00	0.00	(107.75)	0.00	0.00	0.00	**(107.75)**
14N335	Ready to Learn 2004	UNTV5B	Ready To Learn Outreach	2,591.76	1,036.71	2,165.78	0.00	0.00	0.00	**5,794.25**
14N343	Ready to Learn Conway	UNTV5B	Ready To Learn Outreach	142.40	11.96	45.70	0.00	0.00	0.00	**200.06**
14N355	NH Student Mock Election	UNTV5A	Knowledge Network Admin	1,015.46	406.20	185.60	0.00	0.00	0.00	**1,607.26**
14N355	NH Student Mock Election	UNTV5B	Ready To Learn Outreach	0.00	0.00	(43.46)	0.00	0.00	0.00	**(43.46)**
14N358	Alzheimers Outreach	UNTV1B	Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N375	NHPTV Story Time	UNTV5A	Knowledge Network Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N379	Brown Fdn Challenge	UNTV3B	Membership	7,145.02	2,858.00	0.00	0.00	0.00	0.00	**10,003.02**
14N386	Books for Begin Literacy	UNTV5B	Ready To Learn Outreach	0.00	0.00	1,050.00	0.00	0.00	0.00	**1,050.00**
14N392	Ready to Learn N NH	UNTV5B	Ready To Learn Outreach	1,809.04	723.61	2,467.65	0.00	0.00	0.00	**5,000.30**
14N408	NH Community Leadership Summit	UNTV1B	Programming	0.00	0.00	2,150.00	0.00	0.00	0.00	**2,150.00**
14N411	JASON 2004-2005	UNTV5A	Knowledge Network Admin	12,538.81	3,852.32	13,350.36	0.00	0.00	0.00	**29,741.49**
14N413	Digital Master Control	UNTV2G	Digital Master Control (ACE)	0.00	0.00	285,250.00	0.00	0.00	0.00	**285,250.00**
14N413	Digital Master Control	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N420	Conversation on Health 04-05	UNTV1N	Nightly Program	3,571.05	1,428.40	0.00	0.00	0.00	0.00	**4,999.45**
14N438	NHPTV Next Generation Digital	UNTV2H	Next Generation digital	0.00	0.00	2,767.68	0.00	0.00	0.00	**2,767.68**
14N441	Ready to Learn	UNTV5A	Knowledge Network Admin	3,399.92	1,359.98	0.00	0.00	0.00	0.00	**4,759.90**
14N450	Seeing Seniors	UNTV1B	Programming	14,732.91	5,912.66	3,681.80	0.00	0.00	0.00	**24,327.37**
14N452	Convergence to Digital	UNTV2G	Digital Master Control (ACE)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N453	Next Generation of Service	UNTV4A	Station Administration/BSC	340.20	30.96	1,998.28	0.00	0.00	0.00	**2,369.44**
14N458	JASON 2004-2005	UNTV5A	Knowledge Network Admin	0.00	0.00	1,137.67	0.00	0.00	0.00	**1,137.67**
14N459	Digital Master Control - McIninch	UNTV2G	Digital Master Control (ACE)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N482	Ctr for Pub Respon-Finan. Literacy	UNTV1N	Nightly Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N505	Membership Challenge 05-06	UNTV3B	Membership	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N508	Digital Transition	UNTV2G	Digital Master Control (ACE)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N509	Ready to Learn-No. NH	UNTV5B	Ready To Learn Outreach	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZADN	NHPTV P1 Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZADN	NHPTV P1 Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	(310,299.57)	0.00	0.00	0.00	**(310,299.57)**
14ZUTV	Restricted Rev Adjustment- NHPTV	YZMI10	Restricted Fund YE Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14ZUTV	Restricted Rev Adjustment- NHPTV	YZMIDC	USNH IDC Clearing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C193	Jason Xiii /Cost Sh	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C234	MLK Jr. Day of Service Initiative/C	UNTVPV	PI Patricia Vanwagoner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C241	The History of New Hampshire/Cost S	UNTVMS	PI Mercedes Sabio	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C286	Outreach Coordinator NCO	UNTV1B	Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C288	NH Humanities Underwriting 03	UNTV1B	Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P051	JASON 2004-2005	UNTV5A	Knowledge Network Admin	916.10	366.46	115.44	0.00	0.00	0.00	**1,398.00**
15P052	NHPTV Next Generation Digital	UNTV2H	Next Generation digital	0.00	0.00	24,999.89	0.00	0.00	0.00	**24,999.89**
15P052	NHPTV Next Generation Digital	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P053	Teacherline 04-05	UNTV5A	Knowledge Network Admin	1,428.00	580.91	1,571.21	0.00	0.00	0.00	**3,580.12**
166059	EPA Wildlife Journal Jr	UNTV5A	Knowledge Network Admin	2,725.07	1,090.02	1,182.64	0.00	0.00	0.00	**4,997.73**
194001	MLK JR Day of Service Initiative	UNTVPV	PI Patricia Vanwagoner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DN3PA	CPB CSG '00	UNCPB1	CPB Year 1	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DN3PB	CPB CSG '99	UNCPB2	CPB Year 2	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1DN3PC	CPB CSG '98	UNCPB3	CPB Year 3	47,368.16	18,978.12	1,230,052.75	0.00	0.00	0.00	**1,296,399.03**
1DNDIS	NHPTV Discretionary	UNTV4A	Station Administration/BSC	0.00	0.00	3,226.51	0.00	0.00	0.00	**3,226.51**
1DNNAT	NHPTV Educational Projects	UNTV5A	Knowledge Network Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN001	Davis W Griffith Memorial Fund	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN006	NHPTV Future Gifts	UNTV4A	Station Administration/BSC	9,644.73	3,881.03	38,684.60	0.00	0.00	0.00	**52,210.36**
1GN007	Distance Learning Project	UNTV5G	Post-Sec/Distance Learning	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN008	Ready To Learn Outreach	UNTV5B	Ready To Learn Outreach	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN009	Distance Learning	UNTV5G	Post-Sec/Distance Learning	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN010	Nature Works Series	UNTV5A	Knowledge Network Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN011	Education Connection	UNTV5A	Knowledge Network Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN012	NH Outlook	UNTV1N	Nightly Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN012	NH Outlook	UNTV5B	Ready To Learn Outreach	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

NH Public Television

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Public Service									
1GN012	NH Outlook	UNTVMS	PI Mercedes Sabio	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN013	Educational Projects	UNTV5A	Knowledge Network Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN014	Ready To Learn	UNTV5A	Knowledge Network Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN014	Ready To Learn	UNTV5B	Ready To Learn Outreach	14,286.88	5,714.69	11,045.57	0.00	0.00	0.00	**31,047.14**
1GN016	Technologies Fund	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN017	NH Programming Fund	UNTV1B	Programming	29,283.88	11,755.21	0.00	0.00	0.00	0.00	**41,039.09**
1GN018	Education Fund	UNTV5A	Knowledge Network Admin	0.00	0.00	579.67	0.00	0.00	0.00	**579.67**
1GN019	Zoom Into Action	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN019	Zoom Into Action	UNTV5A	Knowledge Network Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN020	Tuttle Endowment Gift	UNTV1N	Nightly Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN021	Cricket Fndtn - Livable Landscapes	UNTV1B	Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN023	KN ITV Guide Book/Gift Fund	UNTV5A	Knowledge Network Admin	0.00	0.00	12,357.78	0.00	0.00	0.00	**12,357.78**
1GN024	Teacherline Fund	UNTV5A	Knowledge Network Admin	810.00	68.04	2,840.00	0.00	0.00	0.00	**3,718.04**
1GN025	Financial Literacy Project	UNTV1N	Nightly Program	19,068.23	6,188.82	0.00	0.00	0.00	0.00	**25,257.05**
1GNADJ	NHPTV Restricted Gift Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GNADJ	NHPTV Restricted Gift Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN000	NHPTV Education and General- RCM	UNTV4A	Station Administration/BSC	0.00	0.00	8.75	0.00	0.00	0.00	**8.75**
1UN200	NHPTV Educational and General	UNF106	Post Retirement Medical Benefit	0.00	(28,742.00)	0.00	0.00	0.00	0.00	**(28,742.00)**
1UN200	NHPTV Educational and General	UNPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNPPLG	Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV11	August Pledge	5,458.59	416.65	0.00	0.00	0.00	0.00	**5,875.24**
1UN200	NHPTV Educational and General	UNTV12	Winter Auction	6,435.87	371.33	1,716.63	0.00	0.00	0.00	**8,523.83**
1UN200	NHPTV Educational and General	UNTV13	December Pledge	1,609.07	88.14	510.00	0.00	0.00	0.00	**2,207.21**
1UN200	NHPTV Educational and General	UNTV14	March Pledge	2,083.27	155.10	3,368.75	0.00	0.00	0.00	**5,607.12**
1UN200	NHPTV Educational and General	UNTV15	May Auction	12,111.72	605.18	1,019.41	0.00	0.00	0.00	**13,736.31**
1UN200	NHPTV Educational and General	UNTV16	June Pledge	2,059.89	319.23	636.55	0.00	0.00	0.00	**3,015.67**
1UN200	NHPTV Educational and General	UNTV1A	Broadcast Administration	74,412.34	26,034.60	23,661.99	0.00	0.00	0.00	**124,108.93**
1UN200	NHPTV Educational and General	UNTV1B	Programming	64,232.86	25,533.97	147,798.58	0.00	0.00	0.00	**237,565.41**
1UN200	NHPTV Educational and General	UNTV1C	Auction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV1D	Archiving	1,615.75	77.32	2,961.20	0.00	0.00	0.00	**4,654.27**
1UN200	NHPTV Educational and General	UNTV1E	New Hampshire Crossroads	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV1F	NH Roundtable	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV1G	Granite State Challenge	24,250.46	2,029.22	6,117.03	0.00	0.00	0.00	**32,396.71**
1UN200	NHPTV Educational and General	UNTV1H	Production	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV1J	Production Operations	170,789.45	67,000.45	21,721.16	0.00	0.00	0.00	**259,511.06**
1UN200	NHPTV Educational and General	UNTV1K	Pledge Specials	1,599.80	134.38	0.00	0.00	0.00	0.00	**1,734.18**
1UN200	NHPTV Educational and General	UNTV1L	Public Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV1M	NH Wildlife Journal	2,064.63	386.93	16,514.86	0.00	0.00	0.00	**18,966.42**
1UN200	NHPTV Educational and General	UNTV1N	Nightly Program	490,318.34	173,470.81	38,174.24	0.00	0.00	0.00	**701,963.39**
1UN200	NHPTV Educational and General	UNTV1P	Pledge	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV1S	Sports	39,835.62	5,888.41	10,292.02	0.00	0.00	0.00	**56,016.05**
1UN200	NHPTV Educational and General	UNTV1W	Other Prod/Eng'g Services	4,029.12	338.43	1,741.77	0.00	0.00	0.00	**6,109.32**
1UN200	NHPTV Educational and General	UNTV1Z	Ciao Italia Client Production	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV2A	Engineering Administration	86,362.80	34,581.27	5,580.01	0.00	0.00	0.00	**126,524.08**
1UN200	NHPTV Educational and General	UNTV2B	Studio Engineering	544,683.03	208,475.95	72,845.04	0.00	0.00	0.00	**826,004.02**
1UN200	NHPTV Educational and General	UNTV2C	Transmitter Engineering	185,667.44	70,057.02	92,401.33	231,383.32	0.00	0.00	**579,509.11**
1UN200	NHPTV Educational and General	UNTV2D	Information Technology	170,019.04	67,140.87	91,548.92	0.00	0.00	0.00	**328,708.83**
1UN200	NHPTV Educational and General	UNTV3A	Development Administration	85,921.33	34,404.43	5,744.95	0.00	0.00	0.00	**126,070.71**
1UN200	NHPTV Educational and General	UNTV3B	Membership	108,618.98	42,375.44	794,758.27	0.00	0.00	0.00	**945,752.69**
1UN200	NHPTV Educational and General	UNTV3C	Auction	138,614.49	49,191.88	60,793.28	0.00	0.00	0.00	**248,599.65**
1UN200	NHPTV Educational and General	UNTV3D	Corporate Underwriting	196,592.87	78,327.64	12,034.68	0.00	0.00	0.00	**286,955.19**
1UN200	NHPTV Educational and General	UNTV3E	Public Participation	0.00	0.00	81.73	0.00	0.00	0.00	**81.73**
1UN200	NHPTV Educational and General	UNTV3F	Major Gifts	58,109.20	21,755.05	8,484.24	0.00	0.00	0.00	**88,348.49**
1UN200	NHPTV Educational and General	UNTV3G	Foundations	50,795.47	20,237.19	2,146.37	0.00	0.00	0.00	**73,179.03**
1UN200	NHPTV Educational and General	UNTV3H	Video Sales	0.00	0.00	2,492.03	0.00	0.00	0.00	**2,492.03**
1UN200	NHPTV Educational and General	UNTV3J	Mark Russell Event	60.00	0.00	1,978.42	0.00	0.00	0.00	**2,038.42**
1UN200	NHPTV Educational and General	UNTV3K	Donate-a-Car	711.00	59.73	2,571.36	0.00	0.00	0.00	**3,342.09**

NH Public Television

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Public Service									
1UN200	NHPTV Educational and General	UNTV3N	Storyland	120.00	0.00	2,351.81	0.00	0.00	0.00	**2,471.81**
1UN200	NHPTV Educational and General	UNTV3P	Speaking of Women's Health	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV4A	Station Administration/BSC	449,675.42	176,884.00	236,226.39	100,276.43	0.00	0.00	**963,062.24**
1UN200	NHPTV Educational and General	UNTV4C	Information Technology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV4D	Station Overhead	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV4E	Board of Governor's	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV5A	Knowledge Network Admin	167,739.92	65,778.76	113,222.72	0.00	0.00	0.00	**346,741.40**
1UN200	NHPTV Educational and General	UNTV5B	Ready To Learn Outreach	3,158.66	260.21	2,816.81	0.00	0.00	0.00	**6,235.68**
1UN200	NHPTV Educational and General	UNTV5D	Education Connection	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV5F	Reading Rainbow	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV5G	Post-Sec/Distance Learning	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV5K	Distance Learning Classroom	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTV8B	Program Guide	190.00	15.96	32,980.45	0.00	0.00	0.00	**33,186.41**
1UN200	NHPTV Educational and General	UNTV8C	Communications	119,639.01	42,670.77	28,967.86	0.00	0.00	0.00	**191,277.64**
1UN200	NHPTV Educational and General	UNTV8E	Graphics	0.00	0.00	1,067.81	0.00	0.00	0.00	**1,067.81**
1UN200	NHPTV Educational and General	UNTV8F	On-Air Promotion	50,621.43	16,237.44	571.21	0.00	0.00	0.00	**67,430.08**
1UN200	NHPTV Educational and General	UNTV8G	Web Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNTVMS	PI Mercedes Sabio	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UNXAL3	Functional Alloc - Public Service	0.00	28,742.00	0.00	0.00	0.00	0.00	**28,742.00**
1UN200	NHPTV Educational and General	UNXRCM	NHPTV RCM Allocations	0.00	0.00	436,568.00	0.00	0.00	0.00	**436,568.00**
1UNADJ	NHPTV Unrestricted Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UNADJ	NHPTV Unrestricted Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	(3,348.50)	0.00	0.00	0.00	**(3,348.50)**
1UNADJ	NHPTV Unrestricted Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UNPPD	NHPTV General Prepaids	UNTV1J	Production Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UNPPD	NHPTV General Prepaids	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UNPPD	NHPTV General Prepaids	UNTVPV	PI Patricia Vanwagoner	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1WN106	NHPTV - GASB 45	UNF106	Post Retirement Medical Benefit	0.00	28,742.00	0.00	0.00	0.00	0.00	**28,742.00**
	***Total Public Service			3,596,444.70	1,361,743.65	3,640,139.87	331,659.75	0.00	0.00	**8,929,987.97**
	No Program Code Assigned									
13F023	NHPTV: Wildlife Journal	UNTV1N	Nightly Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N274	NCO 4x4 Civic Engagement	UFKIES	PI Erik Swartz	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N335	Ready to Learn 2004	UNTV1B	Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N335	Ready to Learn 2004	UNTV3B	Membership	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N438	NHPTV Next Generation Digital	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N452	Convergence to Digital	UNTV2A	Engineering Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N459	Digital Master Control - McInich	UNTV2A	Engineering Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
14N505	Membership Challenge 05-06	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15C418	NH Writers Read	UNTV1N	Nightly Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
15P042	Teacher Line 2004 - 2005	UNTV5A	Knowledge Network Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1GN015	NH Crossroads	UNTV1N	Nightly Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	UN0PPB	UNH-NHPTV-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1UN200	NHPTV Educational and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	****Total Current Funds**			**3,624,168.16**	**1,371,609.98**	**3,695,345.81**	**331,659.75**	**0.00**	**0.00**	**9,022,783.70**
	Endowment and Similar Funds									
	Institutional Support									
1MN001	Marie Schmidt Gerrato Memorial Trst	UNGERR	Gerrato Trust	0.00	0.00	10,883.64	0.00	0.00	0.00	**10,883.64**
	***Total Institutional Support			0.00	0.00	10,883.64	0.00	0.00	0.00	**10,883.64**
	****Total Endowment and Similar Funds**			**0.00**	**0.00**	**10,883.64**	**0.00**	**0.00**	**0.00**	**10,883.64**
	Plant Funds									
	Research & Sponsored Programs									
1NNADJ	NHPTV Net Invested in Plant Adjust	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

NH Public Television

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Research & Sponsored Programs									
	***Total Research & Sponsored Programs			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Public Service									
1NNADJ	NHPTV Net Invested in Plant Adjust	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Public Service			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Operations and Maintenance									
1NN001	NHPTV Net Invested in Plant	UNPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1NN002	NHPTV Equipment	UNPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1NN002	NHPTV Equipment	UNPEQ1	SYS Equipment	0.00	0.00	(745,175.38)	0.00	0.00	0.00	**(745,175.38)**
1NN002	NHPTV Equipment	UUPEQ1	UNH Equipment	0.00	0.00	(29,046.20)	0.00	0.00	0.00	**(29,046.20)**
1NNADJ	NHPTV Net Invested in Plant Adjust	YZMISC	USNH Miscellaneous	0.00	0.00	313,648.07	0.00	0.00	0.00	**313,648.07**
1XN001	NHPTV Unexpended Plant	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XN002	NHPTV Repair & Renovation	UNTV2G	Digital Master Control (ACE)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XN002	NHPTV Repair & Renovation	UNTV4A	Station Administration/BSC	0.00	0.00	236,509.10	0.00	0.00	0.00	**236,509.10**
1XN003	NHPTV Office Reconstruction Project	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XN004	NHPTV Sadleback Improvements	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XN005	NHPTV Other Plant Improvements	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XN007	NHPTV State Cap App00&01 Equip Repl	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XN008	NHPTV State Cap App98&99 Equip Repl	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XN009	NHPTV State Cap Appr 96 & 97	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XN010	NHPTV HVAC Drainage Repair	UNTV4A	Station Administration/BSC	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XN011	NHPTV Cap Approp 02-03	UNTCPB	Digital Master Control Match	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XN011	NHPTV Cap Approp 02-03	UNTV2A	Engineering Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
1XN011	NHPTV Cap Approp 02-03	UNTV2G	Digital Master Control (ACE)	0.00	0.00	285,250.00	0.00	0.00	0.00	**285,250.00**
1XN011	NHPTV Cap Approp 02-03	UNTV4A	Station Administration/BSC	0.00	0.00	6,244.29	0.00	0.00	0.00	**6,244.29**
1XNADJ	NHPTV Unexpended Plant Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Operations and Maintenance			0.00	0.00	67,429.88	0.00	0.00	0.00	**67,429.88**
	Depreciation									
1NN001	NHPTV Net Invested in Plant	UNPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	151,101.82	**151,101.82**
1NN002	NHPTV Equipment	UNPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	826,048.31	**826,048.31**
	***Total Depreciation			0.00	0.00	0.00	0.00	0.00	977,150.13	**977,150.13**
	****Total Plant Funds**			**0.00**	**0.00**	**67,429.88**	**0.00**	**0.00**	**977,150.13**	**1,044,580.01**
	***Total NH Public Television**			**3,624,168.16**	**1,371,609.98**	**3,773,659.33**	**331,659.75**	**0.00**	**977,150.13**	**10,078,247.35**

UNH Foundation Offset

				Supplies & Services	Total
	Current Funds				
	Institutional Support				
4GGZZZ	UNHF Contra Gift Distribution	FGFUNH	UNH Foundation Operating	0.00	**0.00**
4GGZZZ	UNHF Contra Gift Distribution	FGOSET	UNHF Offset	0.00	**0.00**
	***Total Institutional Support			0.00	**0.00**
	****Total Current Funds**			**0.00**	**0.00**
	***Total UNH Foundation Offset**			**0.00**	**0.00**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
54ZADJ	KSC P1 Adjustments	YCXAL1	Functional Alloc-Instruction	72,068.00	0.00	0.00	0.00	0.00	0.00	**72,068.00**
5D0ADJ	KSC Int Desig Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5D0HST	Old Int. Desig.-Convert Only	KADCEE	Continuing Ed & Extended Studies	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5D0HST	Old Int. Desig.-Convert Only	KSHGSC	Geography	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA110	Consort for International Studies	KACEXC	National and International Exchange	198,126.22	63,638.02	393,174.40	0.00	0.00	0.00	**654,938.64**
5DA112	Wolverhaven Exchange Program	KACEXC	National and International Exchange	0.00	0.00	910.00	0.00	0.00	0.00	**910.00**
5DA113	Continuing Ed Designated	KADCEE	Continuing Ed & Extended Studies	12,415.02	1,042.86	16,916.21	0.00	0.00	0.00	**30,374.09**
5DGSTF	KSF Separation Fund (CUFS=15SF)	KGAAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DGSTF	KSF Separation Fund (CUFS=15SF)	YCXAL1	Functional Alloc-Instruction	0.00	500,955.02	0.00	0.00	0.00	0.00	**500,955.02**
5DH100	Arts & Humanities Designated	KHKTDF	Theatre Dance & Film	2,138.20	179.60	23,892.33	0.00	0.00	0.00	**26,210.13**
5DH101	Arts & Humanities Indirect Cost	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	8,791.35	0.00	0.00	0.00	**8,791.35**
5DH101	Arts & Humanities Indirect Cost	KHKTDF	Theatre Dance & Film	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DH102	Music Performance	KHAACA	Arts & Humanities Div-Instructn	30.00	2.52	0.00	0.00	0.00	0.00	**32.52**
5DH102	Music Performance	KHJMUS	Music	2,470.00	207.48	5,086.03	0.00	0.00	0.00	**7,763.51**
5DH105	Elderhostel	KADCEE	Continuing Ed & Extended Studies	13,800.41	1,159.23	1,328.82	0.00	0.00	0.00	**16,288.46**
5DH105	Elderhostel	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	1.82	0.00	0.00	0.00	**1.82**
5DH108	KSC Film	KHMFMS	Film Studies	0.00	0.00	168.49	0.00	0.00	0.00	**168.49**
5DH110	World War II Symposium	KHDHST	History	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DH111	Summer Reading Program	KHCENG	English	0.00	0.00	420.30	0.00	0.00	0.00	**420.30**
5DP101	Professional Studies Indirect Cost	KPAADM	Professional Studies Div-Admin	36,189.15	5,773.94	1,800.39	0.00	0.00	0.00	**43,763.48**
5DP101	Professional Studies Indirect Cost	KPGCDC	Child Development Center	0.00	0.00	30.00	0.00	0.00	0.00	**30.00**
5DP102	Manufacturing Enterprise Class	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP104	Diet Internship	KPCHSC	Health Science	57,175.00	4,802.71	11,505.78	0.00	0.00	0.00	**73,483.49**
5DP106	Wheelock School	KPHWHE	Wheelock School	256,639.68	102,656.16	0.00	0.00	0.00	0.00	**359,295.84**
5DP109	Children's Literature Festival	KPBESE	ESEC (Ed. Special Ed Early Childhoo	0.00	0.00	34,094.38	0.00	0.00	0.00	**34,094.38**
5DP110	Story Telling Conference	KPGCDC	Child Development Center	0.00	0.00	4,359.54	0.00	0.00	0.00	**4,359.54**
5DS100	Sciences-Int Designated	KSDUSC	Computer Science	0.00	0.00	(30.00)	0.00	0.00	0.00	**(30.00)**
5DS100	Sciences-Int Designated	KSGRSC	Geology	375.75	0.00	0.00	0.00	0.00	0.00	**375.75**
5DS100	Sciences-Int Designated	KSHGSC	Geography	0.00	0.00	21,490.65	0.00	0.00	0.00	**21,490.65**
5DS100	Sciences-Int Designated	KSQSSG	Sociology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DS101	Sciences Indirect Cost	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DS101	Sciences Indirect Cost	KSGRSC	Geology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DS102	Geography Field Trips	KSHGSC	Geography	0.00	0.00	168.75	0.00	0.00	0.00	**168.75**
5DS103	Cartography	KSHGSC	Geography	0.00	0.00	5,764.16	0.00	0.00	0.00	**5,764.16**
5DS106	American Arachnological Confer	KSBBSC	Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DS107	NE Section of the American Phy	KSCCSC	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DS108	Geographic Alliance	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DS108	Geographic Alliance	KSHGSC	Geography	8,706.05	731.39	10,704.79	0.00	0.00	0.00	**20,142.23**
5DS109	Community Research Ctr Services	KSAADM	Sciences Div-Admin	10,700.00	898.80	(2,237.82)	0.00	0.00	0.00	**9,360.98**
5G0ADJ	KSC Restricted Gift Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	(1,314.00)	0.00	0.00	0.00	**(1,314.00)**
5GE231	Class of 1961 Gift	KSHGSC	Geography	0.00	0.00	(950.00)	0.00	0.00	0.00	**(950.00)**
5GEZ31	Franklin Roberts '24 Geography Fund	KSHGSC	Geography	0.00	0.00	1,091.90	0.00	0.00	0.00	**1,091.90**
5GEZ31	Franklin Roberts '24 Geography Fund	KTAADM	Physical Plant-Admin	0.00	0.00	245.00	0.00	0.00	0.00	**245.00**
5GH100	Arts & Humanities Gifts	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GH101	A&H Division Gift	KHMFMS	Film Studies	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GH103	Art Gift	KHBART	Art	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GH105	English Gift	KHCENG	English	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GH106	Film Gift	KHMFMS	Film Studies	0.00	0.00	859.61	0.00	0.00	0.00	**859.61**
5GH107	Martha S Cogen Mem Film Fund	KHBART	Art	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GH107	Martha S Cogen Mem Film Fund	KHMFMS	Film Studies	0.00	0.00	23,582.84	0.00	0.00	0.00	**23,582.84**
5GH108	KSC Film Program Endow Payout	KHMFMS	Film Studies	0.00	0.00	39.95	0.00	0.00	0.00	**39.95**
5GH109	Graphic Design Gift	KHPCOM	Communication Journalism Philosophy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GH111	Journalism Gift	KHPCOM	Communication Journalism Philosophy	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GH113	Music Gift	KHJMUS	Music	0.00	0.00	3,442.95	0.00	0.00	0.00	**3,442.95**
5GH121	Jonathan Daniels Film Gifts	KHMFMS	Film Studies	0.00	0.00	3,139.03	0.00	0.00	0.00	**3,139.03**
5GH122	Communications Dept Gifts	KHPCOM	Communication Journalism Philosophy	0.00	0.00	20.00	0.00	0.00	0.00	**20.00**
5GP106	Child Development Center Gift	KPGCDC	Child Development Center	0.00	0.00	625.00	0.00	0.00	0.00	**625.00**
5GP107	Health Sciences Gift	KPCHSC	Health Science	0.00	0.00	200.00	0.00	0.00	0.00	**200.00**
5GP109	Nutrition/Health Sciences Gift	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
5GP111	Athletic Training/Academic Gift	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GP112	Physical Education/Academic Gift	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GP114	Waling Recog-Children's Lit Gallery	KPBESE	ESEC (Ed. Special Ed Early Childhoo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GP115	Safety Center	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GP116	Safety Center Facility	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GP119	Safety Simulation Lab	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GP120	Safety Studies Program Endow-Payout	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GP126	Architecture Dept Gift Fund	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	692.00	0.00	0.00	0.00	**692.00**
5GS104	Computer Science Dept Gifts	KSDUSC	Computer Science	0.00	0.00	63.73	0.00	0.00	0.00	**63.73**
5GS107	Geography Gift KEA Payout	KSHGSC	Geography	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GS108	Geology Dept Gift	KSGRSC	Geology	0.00	0.00	(151.48)	0.00	0.00	0.00	**(151.48)**
5GS109	Mathematics Dept Gift	KSAADM	Sciences Div-Admin	0.00	0.00	(1,830.00)	0.00	0.00	0.00	**(1,830.00)**
5GS110	Management Dept Gift	KSJTSC	Management	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GS111	ORANG ASLI Archive Payout	KSAACA	Sciences Div-Instructn	0.00	0.00	611.10	0.00	0.00	0.00	**611.10**
5GS114	Psychology Dept Equip Gift	KSPYSC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GS115	Psychology Dept Gift	KSPYSC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GS118	Partners in Education Gift	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GS120	Science Center Enhancement Gift	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KAACMT	Instructional Tech-Faculty Resource	0.00	0.00	3,336.17	0.00	0.00	0.00	**3,336.17**
5U0000	Keene General Operating	KAAGRM	Grant Match/Support	13.13	5.25	0.00	0.00	0.00	0.00	**18.38**
5U0000	Keene General Operating	KAAMCL	Multicultural Initiatives	2,025.00	170.10	10,989.08	0.00	0.00	0.00	**13,184.18**
5U0000	Keene General Operating	KABECT	Elliot Center	664,915.73	242,158.99	67,592.77	0.00	0.00	0.00	**974,667.49**
5U0000	Keene General Operating	KACWMN	Women's Studies Interdisciplinary P	29,067.53	2,441.61	8,382.95	0.00	0.00	0.00	**39,892.09**
5U0000	Keene General Operating	KACWRT	Writing Center	69,359.32	21,944.51	4,890.21	0.00	0.00	0.00	**96,194.04**
5U0000	Keene General Operating	KADCEE	Continuing Ed & Extended Studies	276,013.57	77,977.12	109,681.85	0.00	0.00	0.00	**463,672.54**
5U0000	Keene General Operating	KADCES	Continuing Ed-Summer Session	554,551.07	46,450.82	48,473.60	0.00	0.00	0.00	**649,475.49**
5U0000	Keene General Operating	KADNEW	Cont Ed-New & Ret Tchr Cert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KFESTS	Student Technology Fee Services	439,811.29	130,312.26	533,756.13	0.00	0.00	0.00	**1,103,879.68**
5U0000	Keene General Operating	KGAAL1	Functional Alloc - Instruction	0.00	81,727.00	0.00	0.00	0.00	0.00	**81,727.00**
5U0000	Keene General Operating	KGAZQF	Benefits Expended Gift Ac ZQFD	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KHAACA	Arts & Humanities Div-Instructn	154,607.65	41,781.19	62,564.90	0.00	0.00	0.00	**258,953.74**
5U0000	Keene General Operating	KHBART	Art	795,600.68	234,612.39	45,756.70	0.00	0.00	0.00	**1,075,969.77**
5U0000	Keene General Operating	KHCENG	English	1,094,176.83	325,733.27	16,460.73	0.00	0.00	0.00	**1,436,370.83**
5U0000	Keene General Operating	KHDHST	History	590,352.17	191,505.18	8,676.54	0.00	0.00	0.00	**790,533.89**
5U0000	Keene General Operating	KHEMDR	Modern Languages	532,421.58	159,316.12	20,828.05	0.00	0.00	0.00	**712,565.75**
5U0000	Keene General Operating	KHFAMS	American Studies	0.00	0.00	489.61	0.00	0.00	0.00	**489.61**
5U0000	Keene General Operating	KHJMUS	Music	739,272.92	231,969.35	43,201.17	0.00	0.00	0.00	**1,014,443.44**
5U0000	Keene General Operating	KHMFMS	Film Studies	353,206.25	102,427.80	37,119.86	0.00	0.00	0.00	**492,753.91**
5U0000	Keene General Operating	KHNTAD	Theatre & Dance	511,402.52	168,436.85	25,634.14	0.00	0.00	0.00	**705,473.51**
5U0000	Keene General Operating	KHPCMM	Communication Support	0.00	0.00	538.17	0.00	0.00	0.00	**538.17**
5U0000	Keene General Operating	KHPCOM	Communication Journalism Philosophy	906,349.34	294,271.39	21,473.68	0.00	0.00	0.00	**1,222,094.41**
5U0000	Keene General Operating	KHPHIL	Philosophy Support	0.00	0.00	75.24	0.00	0.00	0.00	**75.24**
5U0000	Keene General Operating	KHPJRN	Journalism Support	0.00	0.00	914.12	0.00	0.00	0.00	**914.12**
5U0000	Keene General Operating	KPAACA	Professional Studies Div-Instructn	140,191.63	46,173.52	23,275.25	0.00	0.00	0.00	**209,640.40**
5U0000	Keene General Operating	KPBESE	ESEC (Ed. Special Ed Early Childhoo	1,199,235.89	422,543.86	93,516.29	0.00	0.00	0.00	**1,715,296.04**
5U0000	Keene General Operating	KPCHSC	Health Science	381,657.87	112,832.17	17,515.81	0.00	0.00	0.00	**512,005.85**
5U0000	Keene General Operating	KPDTDS	TDS (Technology Design & Safety)	615,508.29	210,433.49	75,190.20	0.00	0.00	0.00	**901,131.98**
5U0000	Keene General Operating	KPETGS	TEGS	225,316.90	65,387.07	72,232.44	0.00	0.00	0.00	**362,936.41**
5U0000	Keene General Operating	KPFPED	Physical Education	541,627.32	197,036.61	27,376.98	0.00	0.00	0.00	**766,040.91**
5U0000	Keene General Operating	KPGCDC	Child Development Center	443,605.96	154,943.08	29,415.18	0.00	0.00	0.00	**627,964.22**
5U0000	Keene General Operating	KSAACA	Sciences Div-Instructn	179,546.56	39,012.60	229,947.48	0.00	0.00	0.00	**448,506.64**
5U0000	Keene General Operating	KSBBSC	Biology	681,786.59	237,762.06	79,455.41	0.00	0.00	0.00	**999,004.06**
5U0000	Keene General Operating	KSCCSC	Chemistry	300,913.46	105,498.49	61,456.59	0.00	0.00	0.00	**467,868.54**
5U0000	Keene General Operating	KSDUSC	Computer Science	427,288.08	121,746.29	20,095.92	0.00	0.00	0.00	**569,130.29**
5U0000	Keene General Operating	KSEESC	Economics	373,277.13	140,969.36	8,745.14	0.00	0.00	0.00	**522,991.63**
5U0000	Keene General Operating	KSFNSC	Environmental Studies Program	5,065.02	425.45	1,056.43	0.00	0.00	0.00	**6,546.90**
5U0000	Keene General Operating	KSGRSC	Geology	255,451.22	85,043.50	24,118.36	0.00	0.00	0.00	**364,613.08**
5U0000	Keene General Operating	KSHGSC	Geography	394,696.30	138,079.17	19,315.65	0.00	0.00	0.00	**552,091.12**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
5U0000	Keene General Operating	KSJTSC	Management	631,720.58	226,250.14	15,789.10	0.00	0.00	0.00	**873,759.82**
5U0000	Keene General Operating	KSKMSC	Mathematics	526,052.43	187,262.95	26,128.23	0.00	0.00	0.00	**739,443.61**
5U0000	Keene General Operating	KSMHSC	Physics	184,225.80	63,036.17	14,158.09	0.00	0.00	0.00	**261,420.06**
5U0000	Keene General Operating	KSNPSC	Political Science	81,711.11	21,873.74	745.08	0.00	0.00	0.00	**104,329.93**
5U0000	Keene General Operating	KSPYSC	Psychology	876,772.36	302,662.12	21,747.35	0.00	0.00	0.00	**1,201,181.83**
5U0000	Keene General Operating	KSQSSG	Sociology	639,916.26	205,422.63	16,273.79	0.00	0.00	0.00	**861,612.68**
5U0000	Keene General Operating	KSRSSC	Social Sciences Program	0.00	0.00	302.91	0.00	0.00	0.00	**302.91**
5U0ADJ	KSC Unrestricted Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	(137,235.28)	0.00	0.00	0.00	**(137,235.28)**
5U0ADJ	KSC Unrestricted Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KACEXC	National and International Exchange	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KADCEE	Continuing Ed & Extended Studies	0.00	0.00	8,000.00	0.00	0.00	0.00	**8,000.00**
5U0PPD	Keene General Prepaid Expenses	KHDHST	History	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KHMFMS	Film Studies	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KSAACA	Sciences Div-Instructn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5WGXER	Early Retirement - KSC	KGAAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Instruction			17,489,546.82	6,119,683.40	2,388,166.07	0.00	0.00	0.00	**25,997,396.29**
	USNH General Program Code									
53C002	Professional Development	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E016	Curriculum Acquisition & Disse	KLACUR	Curriculum Materials Library	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E017	Preparing Tomorrows Teachers T	KPHWHE	Wheelock School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E018	Project New Teachers II	KPBESE	ESEC (Ed. Special Ed Early Childhoo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53EHST	NH Dept of Education	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
543HST	NASA Goddard Quarterly	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
547HST	National Science Foundation	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54B000	New Ret Voc Teachers Cert	KFBBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54B001	Tech Education Consortium	KFBBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54B002	Te-New Hampshire Si Vii	KFBBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54BHST	Non-Profit Misc Advance	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54GHST	NH Dept Health & Hum Serv Def	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N016	Highway Safety Project	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N033	Pds Partnership	KPHWHE	Wheelock School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N045	Imago	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N050	Chantarelle	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N051	Weston Playhouse	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N054	Playing for Peace	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N056	Figures of Speech Theatre	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N057	Triple Helix Piano Trio	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54NHST	NH Council for Humanities	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54UHST	Non-Profit Misc Monthly	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
559HST	Small Business Admin Advance	KAASMA	Small Business	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
55C012	Small Business Dev Ctr Cost Share	KAASMA	Small Business	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584034	Aspire	KAAUPW	Upward Bound	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584HST	Us Dept of Education Loc	KAAUPW	Upward Bound	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5A0HST	Old Auxiliary-Convert Only	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total USNH General Program Code			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Research & Sponsored Programs									
515000	Geologic Mapping of Lake Sunap	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
515001	Geologic Mapping of Lake Sunap	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
516000	COPS Technology:UNHCEMS	KPDCEM	Grant-UNHCEM Program Piece	118,128.49	19,904.20	107,883.82	0.00	0.00	0.00	**245,916.51**
516000	COPS Technology:UNHCEMS	KPDSCI	Grant-UNHCEMS-Sci Bldg Equip Piece	0.00	0.00	750,395.07	0.00	0.00	0.00	**750,395.07**
53A001	IPM Practices & the Apple Growing	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53C000	BART Balance Sheet Fund - CUFS HIst	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53C001	Annual Advancement	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53C003	The Battlefield Guide	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53C004	CAS Public Dance	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	2,500.00	0.00	0.00	0.00	**2,500.00**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
53D001	Curriculum Acq. & Dissemination	KLACUR	Curriculum Materials Library	17,964.30	6,927.38	293.00	0.00	0.00	0.00	**25,184.68**
53E000	NH Geographic Alliance 01	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E001	Curriculum Acquisition & Disse	KLACUR	Curriculum Materials Library	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E002	Preparing Tomorrows Teachers	KPHWHE	Wheelock School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E003	Curriculum Acquisition & Disse	KLACUR	Curriculum Materials Library	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E004	Institute on Emotional Disabil	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E005	Eval Character & Citizenshp Ed	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E006	Project New Teachers	KPBESE	ESEC (Ed. Special Ed Early Childhoo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E007	Algebra Through the Grades Par	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E008	NH Geographic Alliance	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E009	Preparing Tomorrows Teachers T	KPHWHE	Wheelock School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E010	Project New Teachers II	KPBESE	ESEC (Ed. Special Ed Early Childhoo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E012	NH Geographic Alliance	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E013	Reconstructing Teaching	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E014	Fall Focus Planning Group	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E015	Special Education Teacher Shor	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E019	Reading Recovery Classroom	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E021	Spec Educ Teacher Shortage Resp II	KPAADM	Professional Studies Div-Admin	0.00	0.00	346.07	0.00	0.00	0.00	**346.07**
53E022	Curr Acquisition & Dissemination	KLACUR	Curriculum Materials Library	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E023	N H Geographic Alliance	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E026	Vocational Teacher Certification	KFBBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E027	Career & Technical Student Orgs	KFBBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E028	IHE Career Transition	KPAADM	Professional Studies Div-Admin	14,777.65	3,282.23	13,195.79	0.00	0.00	0.00	**31,255.67**
53E029	Vocational Teacher Certification 04	KADNEW	Cont Ed-New & Ret Tchr Cert	1,287.42	475.72	141.05	0.00	0.00	0.00	**1,904.19**
53E030	Career & Technical Student Orgs '04	KADCEE	Continuing Ed & Extended Studies	0.00	0.00	2,644.75	0.00	0.00	0.00	**2,644.75**
53E031	Curriculum Acq & Dissemination	KLACUR	Curriculum Materials Library	0.00	0.00	(149.08)	0.00	0.00	0.00	**(149.08)**
53E032	NH Geographic Alliance '04	KSAADM	Sciences Div-Admin	40.00	3.36	14.63	0.00	0.00	0.00	**57.99**
53E034	Career & Technical Student Orgs '05	KADCEE	Continuing Ed & Extended Studies	0.00	0.00	52,660.14	0.00	0.00	0.00	**52,660.14**
53E035	Vocational Teacher Certification 05	KADNEW	Cont Ed-New & Ret Tchr Cert	57,862.59	9,083.70	67,032.50	0.00	0.00	0.00	**133,978.79**
53E036	NH Geographic Alliance 05	KSAADM	Sciences Div-Admin	3,884.49	326.38	146.45	0.00	0.00	0.00	**4,357.32**
53EHST	NH Dept of Education	KLACUR	Curriculum Materials Library	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53EHST	NH Dept of Education	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53EHST	NH Dept of Education	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53EHST	NH Dept of Education	KPBESE	ESEC (Ed. Special Ed Early Childhoo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53EHST	NH Dept of Education	KSKMSC	Mathematics	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53Z000	Paradise Lost	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	700.00	0.00	0.00	0.00	**700.00**
543000	Snow Measurements	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
543001	Snow Measurements '02	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
543002	Snow Measurements 03	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
547000	Inspire Science for Pre Servic	KSAADM	Sciences Div-Admin	0.00	0.00	1,113.77	0.00	0.00	0.00	**1,113.77**
547001	Floral Adapt to Pollinators	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
547002	Xrf Spectrometer	KSAADM	Sciences Div-Admin	400.00	33.60	65.00	0.00	0.00	0.00	**498.60**
547003	MRI: THE PHYSIOLOGY OF STRESS	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
547003	MRI: THE PHYSIOLOGY OF STRESS	KSBBSC	Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
547004	IPA ASSISGNMENT	KFBBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
547005	Integration of Stable Isotopes	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
547HST	National Science Foundation	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54BHST	Non-Profit Misc Advance	KADCEE	Continuing Ed & Extended Studies	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54BHST	Non-Profit Misc Advance	KEAPRE	President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54BHST	Non-Profit Misc Advance	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54BHST	Non-Profit Misc Advance	KPBESE	ESEC (Ed. Special Ed Early Childhoo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54BHST	Non-Profit Misc Advance	KPHWHE	Wheelock School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54BHST	Non-Profit Misc Advance	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N000	Early College Awareness Progra	KAAECP	Early College Awareness Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N001	Early College Awareness Progra	KAAECP	Early College Awareness Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N002	Early College Awareness Progra	KAAECP	Early College Awareness Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N003	Whiting Foundation Ferrucci	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N004	Early College Awareness Progra	KAAECP	Early College Awareness Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
54N005	The Collection & Processing Of	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N006	NH Geographic Alliance	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N007	1st Year College Programs in N	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N008	Pearson/Widrig & Co	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N009	Pds Partnership	KPHWHE	Wheelock School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N010	Presenter Travel	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N011	Early College Awareness Progra	KAAECP	Early College Awareness Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N012	Service Learning in Teacher Ed	KPBESE	ESEC (Ed. Special Ed Early Childhoo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N013	NH Geographic Alliance 00	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N014	Core Ensemble NE States Tourin	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N015	Early College Awareness Progra	KAAECP	Early College Awareness Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N017	Whiting-Stowell	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N018	Whiting Cangialosi	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N019	Whiting Baker	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N020	Sencer Summer Institute	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N021	Pearson/Widrig & Company	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N022	Vietnam and the American War	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N023	Philadelphia Dance Co	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N024	National Audio Theatre Festiva	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N025	Feed It to the Worms-Curriculu	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N026	Pearson Widrig Residency-Herea	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N027	Weston Playhouse Theatre	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N028	Pilobolus Dance Theater	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N029	Boston Camerata	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N030	Principal Residency	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N031	NH GEOGRAPHIC ALLIANCE	KSHGSC	Geography	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N032	NCAA WISE CHOICES 2001-02	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N034	Community Research Center	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N035	Early College Awareness Program	KAAECP	Early College Awareness Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N036	Whiting Vander Haegen	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N037	Cohen Center Summer Institute	KLAHRC	Holocaust Resources Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N038	Wellness Institute	KADCEE	Continuing Ed & Extended Studies	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N039	Division III Internship	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N040	Presenter Travel	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N041	Early College Awareness Program	KAAECP	Early College Awareness Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N042	Non Road Equipment Emissions	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N043	Early College Awareness Program	KAAECP	Early College Awareness Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N044	Art Bridgman/ Myrna Packer	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N046	Carlotta Santana Dance Co	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N047	Destination College Junior	KRAADM	Admissions	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N048	Presenter Travel Classical Conn	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N049	Service Learning in Teacher Educ	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N052	PDS Partnership	KPHWHE	Wheelock School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N053	Early College Awareness Program	KAAECP	Early College Awareness Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N055	Asperger's Resource Group	KSAADM	Sciences Div-Admin	4,978.96	252.68	334.21	0.00	0.00	0.00	**5,565.85**
54N058	Art & Culture Republic of Georgia	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N059	Volunteer for Justice: Martha Sharp	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N060	Accessing Local History	KLAMAS	Mason Library	441.08	37.05	0.00	0.00	0.00	0.00	**478.13**
54N061	Early College Awareness Summer Prog	KAAECP	Early College Awareness Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N062	American Design/American Culture	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N063	ABLEworks:Access to Better Living	KRAADA	Office of Disability Services	0.00	0.00	93.00	0.00	0.00	0.00	**93.00**
54N064	Paul Taylor Dance Co	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N065	Doug Varone & Dancers	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N066	David Kechley	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N067	Weston Playhouse Theatre	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N068	Sandglass Theater	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N069	Either Orchestra	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N070	World Affairs-Race Relations 21st C	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
54N071	Div III Initiative-Student-Athlete	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N072	Shakespeare in American Communities	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N073	Sean Curran - Abstract Concrete	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N074	Presenter Travel '04	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N075	Nai-Ni Chen Dance Company	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N076	2004 Summer Institute on the Holoca	KLAHRC	Holocaust Resources Center	3,810.57	320.09	607.59	0.00	0.00	0.00	**4,738.25**
54N077	Early College Awareness Program	KAAECP	Early College Awareness Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N078	Whiting- Kaladiouk	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	2,753.66	0.00	0.00	0.00	**2,753.66**
54N079	Northern NE Collaboration	KSAADM	Sciences Div-Admin	1,500.00	126.00	3,479.61	0.00	0.00	0.00	**5,105.61**
54N080	Community Service Work Study	KRCADM	Student Center-Admin	0.00	0.00	7,254.79	0.00	0.00	0.00	**7,254.79**
54N081	AXIS Dance Company	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	5,825.00	0.00	0.00	0.00	**5,825.00**
54N082	Erin Orr	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	2,875.00	0.00	0.00	0.00	**2,875.00**
54N083	Division III Internship	KEBSPI	Sports Information	13,437.89	5,391.16	0.00	0.00	0.00	0.00	**18,829.05**
54N084	2004 SI on the Holocaust	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N084	2004 SI on the Holocaust	KLAHRC	Holocaust Resources Center	0.00	0.00	2,954.00	0.00	0.00	0.00	**2,954.00**
54N085	Early College Awareness Program	KAAECP	Early College Awareness Program	27,696.70	10,045.78	2,261.24	0.00	0.00	0.00	**40,003.72**
54N086	Weston Playhouse Theatre Co	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	3,875.00	0.00	0.00	0.00	**3,875.00**
54N087	Asperger's Resource Group-MDS	KSAADM	Sciences Div-Admin	2,780.00	117.25	0.00	0.00	0.00	0.00	**2,897.25**
54N089	National Dance Projct:Urban Bush Wo	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	2,989.00	0.00	0.00	0.00	**2,989.00**
54N090	Institute on the Teaching of Writin	KACWRT	Writing Center	16,000.00	1,344.00	9,227.01	0.00	0.00	0.00	**26,571.01**
54N092	Barbara & Gerhardt Suhrstedt New En	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	250.00	0.00	0.00	0.00	**250.00**
54N093	Monadnock Center for Successful	KPAADM	Professional Studies Div-Admin	10,800.07	915.80	57.07	0.00	0.00	0.00	**11,772.94**
54N094	Shakespeare in Life	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	750.00	0.00	0.00	0.00	**750.00**
54N096	Martha Graham Dance Company	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N097	Expedition-Touring Keigwin Company	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54NHST	NH Council for Humanities	KEAPRE	President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54NHST	NH Council for Humanities	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54NHST	NH Council for Humanities	KLAHRC	Holocaust Resources Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54NHST	NH Council for Humanities	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54NHST	NH Council for Humanities	KPHWHE	Wheelock School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54NHST	NH Council for Humanities	KRAVPS	VP Student Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54NHST	NH Council for Humanities	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54U001	Wheelock School Composting Gardenin	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54U001	Wheelock School Composting Gardenin	KPHWHE	Wheelock School	0.00	0.00	307.42	0.00	0.00	0.00	**307.42**
54U002	Resp Effects Airborne Particulates	KPAADM	Professional Studies Div-Admin	1,174.52	174.03	12,798.55	0.00	0.00	0.00	**14,147.10**
54U003	Aspiring Principals Program	KPAADM	Professional Studies Div-Admin	(4,448.00)	(373.63)	0.00	0.00	0.00	0.00	**(4,821.63)**
54U004	Biology Success	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54U005	Respiratory Effects of Airborn Part	KPAADM	Professional Studies Div-Admin	68,582.87	20,753.09	122,563.21	0.00	0.00	0.00	**211,899.17**
54U006	UDI- Learning Community	KPAADM	Professional Studies Div-Admin	6,600.07	554.42	2,650.77	0.00	0.00	0.00	**9,805.26**
54U007	Small Business Dev Ctr 05	KSAADM	Sciences Div-Admin	24,465.50	9,844.23	688.73	0.00	0.00	0.00	**34,998.46**
54U009	COBRE C/Forward from 54U002	KPAADM	Professional Studies Div-Admin	0.00	0.00	13,725.12	0.00	0.00	0.00	**13,725.12**
54ZADJ	KSC P1 Adjustments	YCXAL2	Functional Alloc-Research	4,192.00	0.00	(576,639.01)	0.00	0.00	0.00	**(572,447.01)**
54ZADJ	KSC P1 Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54ZKSC	Restricted Rev Adjustment- KSC	YZMI10	Restricted Fund YE Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54ZKSC	Restricted Rev Adjustment- KSC	YZMIDC	USNH IDC Clearing	0.00	0.00	(197,762.17)	0.00	0.00	0.00	**(197,762.17)**
54ZKSC	Restricted Rev Adjustment- KSC	YZMISC	USNH Miscellaneous	(925.37)	(370.15)	0.00	0.00	0.00	0.00	**(1,295.52)**
559000	Small Business Development Ctr	KAASMA	Small Business	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
559001	Small Business Development Cen	KAASMA	Small Business	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
559002	Small Business Development Ctr	KAASMA	Small Business	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
559003	Small Business Dev Ctr '03	KAASMA	Small Business	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
559004	Small Bus Dev Ctr '04	KAASMA	Small Business	16,170.85	6,468.32	13,421.90	0.00	0.00	0.00	**36,061.07**
55C000	KSC Undistributed Salaries	KFBBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
55C002	Upward Bound Cost Share	KAAUPW	Upward Bound	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
55C003	Aspire Cost Share	KAAASP	Aspire	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
55C004	Lake Sunapee Cost Share	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
55C005	Inspire Cost Share	KSAADM	Sciences Div-Admin	9,000.00	756.00	9,876.63	0.00	0.00	0.00	**19,632.63**
55C006	Floral Adaptations Cost Share	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
55C007	XRF Spectrometer Cost Share	KSAADM	Sciences Div-Admin	0.00	0.00	12,980.46	0.00	0.00	0.00	**12,980.46**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
55C008	MRI Molecular Physiology Cost Share	KSBBSC	Biology	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
55C009	Small Business Dev Ctr Cost Share	KAASMA	Small Business	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
55C009	Small Business Dev Ctr Cost Share	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
55C010	Stable Isotopes Cost Share	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
55C014	Small Bus Dev Ctr '03 Cost Share	KAASMA	Small Business	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
55C015	Upward Bound '03 Cost Share	KAAUPW	Upward Bound	0.00	0.00	947.62	0.00	0.00	0.00	**947.62**
55C017	Writing Institute Cost Share	KACWRT	Writing Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
55C018	Community Service WS Cost Share	KRCADM	Student Center-Admin	0.00	0.00	500.00	0.00	0.00	0.00	**500.00**
55C019	Division III Internship Cost Share	KEBSPI	Sports Information	16,122.08	6,468.05	0.00	0.00	0.00	0.00	**22,590.13**
55C022	Small Business Dev Ctr '05 Cost Shr	KSAADM	Sciences Div-Admin	3,669.72	1,467.94	0.00	0.00	0.00	0.00	**5,137.66**
566000	Vermicomposting Curr Guide 1-6	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
566001	Worms Go To High School	KSAADM	Sciences Div-Admin	500.00	42.00	500.00	0.00	0.00	0.00	**1,042.00**
584003	Upward Bound 01	KAAUPW	Upward Bound	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584004	Aspire	KAAASP	Aspire	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584025	Upward Bound	KAAUPW	Upward Bound	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584026	Aspire	KAAASP	Aspire	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584031	Upward Bound 02	KAAUPW	Upward Bound	0.00	0.00	0.01	0.00	0.00	0.00	**0.01**
584040	Upward Bound 03	KAAUPW	Upward Bound	0.00	(1,043.78)	(164.23)	0.00	0.00	0.00	**(1,208.01)**
584047	Upward Bound '04	KAAUPW	Upward Bound	216,218.35	71,471.05	99,168.15	0.00	0.00	0.00	**386,857.55**
584054	Upward Bound '05	KAAUPW	Upward Bound	22,773.28	6,194.22	5,432.14	0.00	0.00	0.00	**34,399.64**
584HST	Us Dept of Education Loc	KAAASP	Aspire	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584HST	Us Dept of Education Loc	KABECT	Elliot Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584HST	Us Dept of Education Loc	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584HST	Us Dept of Education Loc	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584HST	Us Dept of Education Loc	KPBESE	ESEC (Ed. Special Ed Early Childhoo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584HST	Us Dept of Education Loc	KPHWHE	Wheelock School	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584HST	Us Dept of Education Loc	KRAVPS	VP Student Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584HST	Us Dept of Education Loc	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5A0ADJ	KSC Auxiliary Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DGSTF	KSF Separation Fund (CUFS=15SF)	KGAAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DGSTF	KSF Separation Fund (CUFS=15SF)	YCXAL2	Functional Alloc-Research	0.00	117,244.80	0.00	0.00	0.00	0.00	**117,244.80**
5G0ADJ	KSC Restricted Gift Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KAAGRT	Grants Office	59,476.93	23,815.30	6,880.57	0.00	0.00	0.00	**90,172.80**
5U0000	Keene General Operating	KGAAL2	Functional Alloc - Research	0.00	4,726.00	0.00	0.00	0.00	0.00	**4,726.00**
5U0ADJ	KSC Unrestricted Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KAAGRT	Grants Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Research & Sponsored Programs			739,363.01	326,778.27	572,445.01	0.00	0.00	0.00	**1,638,586.29**
	Public Service									
54ZADJ	KSC P1 Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DGSTF	KSF Separation Fund (CUFS=15SF)	YCXAL3	Functional Alloc-Public Serv	0.00	63,951.71	0.00	0.00	0.00	0.00	**63,951.71**
5DS105	Small Business Institute CUFS 1577	KSSSBI	Small Business Institute	0.00	0.00	1,327.90	0.00	0.00	0.00	**1,327.90**
5GE103	Public Info Project	KEAPUB	Public Info Project	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Public Service			0.00	63,951.71	1,327.90	0.00	0.00	0.00	**65,279.61**
	Academic Support									
54ZADJ	KSC P1 Adjustments	YCXAL4	Functional Alloc-Acad Support	48,015.00	0.00	0.00	0.00	0.00	0.00	**48,015.00**
5D0ADJ	KSC Int Desig Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	(1,900.00)	0.00	0.00	0.00	**(1,900.00)**
5D0ADJ	KSC Int Desig Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5D0HST	Old Int. Desig.-Convert Only	KAASPE	Special Events	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA101	VPAA Indirect	KAAADM	VP Academic Affairs-Admin	0.00	0.00	3,185.60	0.00	0.00	0.00	**3,185.60**
5DA103	Academic Affairs Symposia Fund	KAAADM	VP Academic Affairs-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA103	Academic Affairs Symposia Fund	KHEMDR	Modern Languages	0.00	0.00	1.00	0.00	0.00	0.00	**1.00**
5DA103	Academic Affairs Symposia Fund	KHPHIL	Philosophy Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA104	Faculty Development	KAAGRT	Grants Office	0.00	0.00	34,214.18	0.00	0.00	0.00	**34,214.18**
5DA105	Student Development	KAAGRT	Grants Office	0.00	0.00	8,887.30	0.00	0.00	0.00	**8,887.30**
5DA107	Writing Task Force	KACWRT	Writing Center	900.00	75.60	2,247.69	0.00	0.00	0.00	**3,223.29**
5DA108	Honors & Enrichment	KACADM	Associate VP Academic Affairs	0.00	0.00	5,389.04	0.00	0.00	0.00	**5,389.04**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Academic Support									
5DA108	Honors & Enrichment	KACWRT	Writing Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA111	Ecuadorian	KACEXC	National and International Exchange	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA114	National Science Foundation Cost	KAAADM	VP Academic Affairs-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DF101	Faculty Enrichment	KFBBUS	Business Office	0.00	0.00	137,882.92	0.00	0.00	0.00	**137,882.92**
5DF105	Project FRESH	KAAGRT	Grants Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DGSTF	KSF Separation Fund (CUFS=15SF)	KGAAL4	Functional Alloc - Academic Supp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DGSTF	KSF Separation Fund (CUFS=15SF)	YCXAL4	Functional Alloc-Acad Support	0.00	95,927.56	0.00	0.00	0.00	0.00	**95,927.56**
5DH107	Jonathan Daniels	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DH109	Thorne Art Gallery Designated	KHRTHR	Thorne Art Gallery	0.00	0.00	17,804.72	0.00	0.00	0.00	**17,804.72**
5DL100	Library Ind. Cost Distrib Int. Desi	KLAHRC	Holocaust Resources Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DL100	Library Ind. Cost Distrib Int. Desi	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP108	Professional Development Centers	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP112	Principal Residency Network	KAAADM	VP Academic Affairs-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP112	Principal Residency Network	KPAADM	Professional Studies Div-Admin	36,114.41	3,033.58	3,580.55	0.00	0.00	0.00	**42,728.54**
5DP112	Principal Residency Network	KPBESE	ESEC (Ed. Special Ed Early Childhoo	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DS100	Sciences-Int Designated	KSAADM	Sciences Div-Admin	0.00	0.00	34.95	0.00	0.00	0.00	**34.95**
5G0ADJ	KSC Restricted Gift Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5G0HST	Old Gifts--Convert Only	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GA102	Sidore Series	KAAADM	VP Academic Affairs-Admin	0.00	0.00	5,117.71	0.00	0.00	0.00	**5,117.71**
5GA103	Kristallnacht Gift	KAAADM	VP Academic Affairs-Admin	0.00	0.00	279.38	0.00	0.00	0.00	**279.38**
5GA107	Ewing World Affairs Payout	KAAADM	VP Academic Affairs-Admin	0.00	0.00	5,715.68	0.00	0.00	0.00	**5,715.68**
5GA108	World Affairs Symposium-VPAA	KAAADM	VP Academic Affairs-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GA111	Early College Awareness Prog Gifts	KAAECP	Early College Awareness Program	726.50	290.60	2,156.74	0.00	0.00	0.00	**3,173.84**
5GE201	Faculty Program Development Gift	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE253	College Camp Endow Payout	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE270	Thorne Sagendorph Cap Campaign	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE274	Bricks for Books Project	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE274	Bricks for Books Project	KEDAPR	Alumni & Parent Relations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE274	Bricks for Books Project	KLAMAS	Mason Library	0.00	0.00	31,174.51	0.00	0.00	0.00	**31,174.51**
5GEZ23	Marion Frost Hudson '53 Book Endow	KLAMAS	Mason Library	0.00	0.00	650.00	0.00	0.00	0.00	**650.00**
5GEZ24	Bernice D Turner '16 Mem Book Fund	KLAMAS	Mason Library	0.00	0.00	440.00	0.00	0.00	0.00	**440.00**
5GEZ25	Harry Preston Book Fund Endowment	KLAMAS	Mason Library	0.00	0.00	300.00	0.00	0.00	0.00	**300.00**
5GEZ26	Franklyn C Redfern Mem Book Fund	KLAMAS	Mason Library	0.00	0.00	350.00	0.00	0.00	0.00	**350.00**
5GEZ27	KEA Thorne-Sagendorph Art Gallery	KHRTHR	Thorne Art Gallery	21,564.74	8,317.10	0.00	0.00	0.00	0.00	**29,881.84**
5GEZ29	Marion Wood 26 Room Endowment	KLAMAS	Mason Library	0.00	0.00	1,000.00	0.00	0.00	0.00	**1,000.00**
5GEZ33	KEA Class of 1939 International Edu	KACEXC	National and International Exchange	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GH101	A&H Division Gift	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	82.02	0.00	0.00	0.00	**82.02**
5GH102	World Affairs Symposium	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GH109	Graphic Design Gift	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GH116	Arts Center Gift	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	4,819.43	0.00	0.00	0.00	**4,819.43**
5GH117	Redfern KEA Endow Payout	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GH118	Thorne Gallery Gift	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GH119	Thorne Permanent Collection Gift	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GH120	Thorne Endow Payout	KHRTHR	Thorne Art Gallery	0.00	0.00	5,988.00	0.00	0.00	0.00	**5,988.00**
5GH124	Thorne - Dublin Art Coll Gift	KHRTHR	Thorne Art Gallery	0.00	0.00	2,009.00	0.00	0.00	0.00	**2,009.00**
5GL100	Library	KLAHRC	Holocaust Resources Center	0.00	0.00	107.56	0.00	0.00	0.00	**107.56**
5GL101	Holocaust Resources Gift	KLAHRC	Holocaust Resources Center	0.00	0.00	6,008.95	0.00	0.00	0.00	**6,008.95**
5GL102	Holocaust Survivors Doc Proj Gift	KLAHRC	Holocaust Resources Center	0.00	0.00	9,311.13	0.00	0.00	0.00	**9,311.13**
5GL103	Holocaust Lecture Series Payout	KAAADM	VP Academic Affairs-Admin	0.00	0.00	277.92	0.00	0.00	0.00	**277.92**
5GL103	Holocaust Lecture Series Payout	KLAHRC	Holocaust Resources Center	0.00	0.00	4,286.29	0.00	0.00	0.00	**4,286.29**
5GL104	KEA Book Funds Endowment Payout	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GL105	Mason Library Gen Gift	KLAMAS	Mason Library	0.00	0.00	185.00	0.00	0.00	0.00	**185.00**
5GL106	E Jenkins '27 Mem Book Payout	KLAMAS	Mason Library	0.00	0.00	1,604.77	0.00	0.00	0.00	**1,604.77**
5GL107	Keddy House Envir Library Gift	KLAMAS	Mason Library	0.00	0.00	672.21	0.00	0.00	0.00	**672.21**
5GL108	Safe Schools Media Collection Gift	KLACUR	Curriculum Materials Library	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GL109	Marion Wood RM Endow Payout	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GL110	Cohen Center for Holocaust Studies	KLAHRC	Holocaust Resources Center	0.00	0.00	7,764.01	0.00	0.00	0.00	**7,764.01**
5GL111	Holocaust Summer Institute	KLAHRC	Holocaust Resources Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Academic Support									
5GP101	Prof Studies Generic Gift	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GP107	Health Sciences Gift	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GP125	Nutrition-Taste of Keene	KPCHSC	Health Science	0.00	0.00	13,586.86	0.00	0.00	0.00	**13,586.86**
5GS101	Science Generic Gift	KSAACA	Sciences Div-Instructn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GS120	Science Center Enhancement Gift	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KAAAD1	VP Academic Affairs-Searches	0.00	0.00	2,981.73	0.00	0.00	0.00	**2,981.73**
5U0000	Keene General Operating	KAAADJ	KSCAA Professional Devel	225.00	18.90	939.00	0.00	0.00	0.00	**1,182.90**
5U0000	Keene General Operating	KAACEA	KSCEA Faculty Contract	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KAAENR	VPAA Enrollment Reserve	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KAATEC	Instructional Computing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KABNEW	Orientation Program Office	73,566.31	12,477.09	19,424.53	0.00	0.00	0.00	**105,467.93**
5U0000	Keene General Operating	KACADM	Associate VP Academic Affairs	152,779.78	60,860.26	9,538.96	0.00	0.00	0.00	**223,179.00**
5U0000	Keene General Operating	KFDSCM	Student Computing (SCOM)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KGAAL4	Functional Alloc - Academic Supp	0.00	26,243.00	0.00	0.00	0.00	0.00	**26,243.00**
5U0000	Keene General Operating	KHAAD1	Arts & Humanities Div-Search	0.00	0.00	14,515.07	0.00	0.00	0.00	**14,515.07**
5U0000	Keene General Operating	KHAADM	Arts & Humanities Div-Admin	209,069.63	82,716.05	13,758.91	0.00	0.00	0.00	**305,544.59**
5U0000	Keene General Operating	KHQRED	Redfern Arts Center on Brickyard Po	227,368.23	74,914.87	44,343.73	0.00	0.00	0.00	**346,626.83**
5U0000	Keene General Operating	KHRTHR	Thorne Art Gallery	105,721.60	34,801.01	34,724.44	0.00	0.00	0.00	**175,247.05**
5U0000	Keene General Operating	KLACUR	Curriculum Materials Library	0.00	0.00	1,215.08	0.00	0.00	0.00	**1,215.08**
5U0000	Keene General Operating	KLAHRC	Holocaust Resources Center	74,762.88	29,366.33	13,206.79	0.00	0.00	0.00	**117,336.00**
5U0000	Keene General Operating	KLAMA1	Library-Search	0.00	0.00	2,159.80	0.00	0.00	0.00	**2,159.80**
5U0000	Keene General Operating	KLAMAS	Mason Library	961,554.06	338,002.16	928,008.92	0.00	0.00	0.00	**2,227,565.14**
5U0000	Keene General Operating	KPAAD1	Professional Studies Div-Searches	0.00	0.00	3,561.09	0.00	0.00	0.00	**3,561.09**
5U0000	Keene General Operating	KPAADM	Professional Studies Div-Admin	132,965.22	49,645.34	10,757.74	0.00	0.00	0.00	**193,368.30**
5U0000	Keene General Operating	KRAADA	Office of Disability Services	225,665.76	38,448.64	21,040.85	0.00	0.00	0.00	**285,155.25**
5U0000	Keene General Operating	KSAAD1	Sciences Div-Searches	0.00	0.00	10,166.00	0.00	0.00	0.00	**10,166.00**
5U0000	Keene General Operating	KSAADM	Sciences Div-Admin	187,912.76	52,264.09	8,005.84	0.00	0.00	0.00	**248,182.69**
5U0ADJ	KSC Unrestricted Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	(3,528.91)	0.00	0.00	0.00	**(3,528.91)**
5U0PPD	Keene General Prepaid Expenses	KAAADM	VP Academic Affairs-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KAACMT	Instructional Tech-Faculty Resource	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KFDSCM	Student Computing (SCOM)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KFESTS	Student Technology Fee Services	0.00	0.00	75,613.69	0.00	0.00	0.00	**75,613.69**
5U0PPD	Keene General Prepaid Expenses	KLAHRC	Holocaust Resources Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KRCNEW	Orientation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5WGXER	Early Retirement - KSC	KGAAL4	Functional Alloc - Academic Supp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Academic Support			2,458,911.88	907,402.18	1,525,648.38	0.00	0.00	0.00	**4,891,962.44**
	Student Services									
54ZADJ	KSC P1 Adjustments	YCXAL5	Functional Alloc-Student Serv	51,614.00	0.00	0.00	0.00	0.00	0.00	**51,614.00**
54ZADJ	KSC P1 Adjustments	YCXAL9	Functional Alloc-SFA	(304,246.00)	0.00	0.00	0.00	0.00	0.00	**(304,246.00)**
55C011	Aspire Cost Share	KAAASP	Aspire	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
55C013	Aspire '04 Cost Share	KAAASP	Aspire	14,590.70	1,809.12	315.61	0.00	0.00	0.00	**16,715.43**
55C016	Aspire '05 Cost Share	KAAASP	Aspire	36,658.36	10,128.03	3,950.00	0.00	0.00	0.00	**50,736.39**
584034	Aspire	KAAASP	Aspire	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584036	College Work Study '04	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584037	Job Locator '04	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584038	NH Reads '04	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584041	Aspire '04	KAAASP	Aspire	10,932.67	8,355.53	2,413.10	0.00	0.00	0.00	**21,701.30**
584044	College Work Study 05	KDAFAS	Financial Aid-Statutory	304,245.95	0.00	0.00	0.00	0.00	0.00	**304,245.95**
584045	Job Locator 05	KDAFAS	Financial Aid-Statutory	6,750.00	567.03	0.00	0.00	0.00	0.00	**7,317.03**
584046	NH Reads 05	KDAFAS	Financial Aid-Statutory	4,872.02	0.00	0.00	0.00	0.00	0.00	**4,872.02**
584048	Aspire '05	KAAASP	Aspire	144,859.86	54,499.02	29,776.59	0.00	0.00	0.00	**229,135.47**
5D0ADJ	KSC Int Desig Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	(10,447.00)	0.00	0.00	0.00	**(10,447.00)**
5D0HST	Old Int. Desig.-Convert Only	KFBBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA101	VPAA Indirect	KJANCA	NCAA-Admin	931.50	78.26	0.00	0.00	0.00	0.00	**1,009.76**
5DE204	Loan Fees	KFBSFB	Bursar	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
5DF104	Student Union Accounting	KFBBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DF104	Student Union Accounting	KFDTCM	Telecom	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DGSTF	KSF Separation Fund (CUFS=15SF)	KGAAL5	Functional Alloc - Student Servic	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DGSTF	KSF Separation Fund (CUFS=15SF)	YCXAL5	Functional Alloc-Student Serv	0.00	63,951.71	0.00	0.00	0.00	0.00	**63,951.71**
5DH104	Arts Center Presenting Series	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	66,669.24	0.00	0.00	0.00	**66,669.24**
5DJ100	Athletics - Int Designated	KJDREC	Recreation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ101	NCAA Athletics/Recreation	KEBCRE	College Relations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ101	NCAA Athletics/Recreation	KEBSPI	Sports Information	44,333.38	17,752.33	16,163.36	0.00	0.00	0.00	**78,249.07**
5DJ101	NCAA Athletics/Recreation	KJAATR	Athletics Training Room	43,100.07	17,257.95	25,670.78	0.00	0.00	0.00	**86,028.80**
5DJ101	NCAA Athletics/Recreation	KJACHR	Cheerleading	3,000.08	251.95	7,182.01	0.00	0.00	0.00	**10,434.04**
5DJ101	NCAA Athletics/Recreation	KJANCA	NCAA-Admin	33,960.46	9,369.69	254,961.61	0.00	0.00	0.00	**298,291.76**
5DJ101	NCAA Athletics/Recreation	KJBMAX	Men's Lacrosse	15,540.09	1,305.43	15,861.52	0.00	0.00	0.00	**32,707.04**
5DJ101	NCAA Athletics/Recreation	KJBMBB	Men's Baseball	42,215.89	15,740.73	19,233.09	0.00	0.00	0.00	**77,189.71**
5DJ101	NCAA Athletics/Recreation	KJBMBK	Men's Basketball	44,524.89	14,877.08	23,474.89	0.00	0.00	0.00	**82,876.86**
5DJ101	NCAA Athletics/Recreation	KJBMCC	Men's Cross Country/Track	19,671.20	7,171.95	11,639.57	0.00	0.00	0.00	**38,482.72**
5DJ101	NCAA Athletics/Recreation	KJBMSC	Men's Soccer	6,000.04	504.02	15,483.32	0.00	0.00	0.00	**21,987.38**
5DJ101	NCAA Athletics/Recreation	KJBMSW	Men's Swimming	4,650.28	390.61	8,182.03	0.00	0.00	0.00	**13,222.92**
5DJ101	NCAA Athletics/Recreation	KJCWAX	Women's Lacrosse	10,000.27	839.98	12,780.57	0.00	0.00	0.00	**23,620.82**
5DJ101	NCAA Athletics/Recreation	KJCWBK	Women's Basketball	65,163.37	23,514.08	23,226.35	0.00	0.00	0.00	**111,903.80**
5DJ101	NCAA Athletics/Recreation	KJCWCC	Women's Cross Country/Track	22,808.00	8,426.61	11,539.80	0.00	0.00	0.00	**42,774.41**
5DJ101	NCAA Athletics/Recreation	KJCWFH	Women's Field Hockey	12,500.21	1,049.92	9,452.88	0.00	0.00	0.00	**23,003.01**
5DJ101	NCAA Athletics/Recreation	KJCWSB	Women's Softball	2,477.61	208.12	15,292.62	0.00	0.00	0.00	**17,978.35**
5DJ101	NCAA Athletics/Recreation	KJCWSC	Women's Soccer	47,542.46	17,113.82	14,075.10	0.00	0.00	0.00	**78,731.38**
5DJ101	NCAA Athletics/Recreation	KJCWSW	Women's Swimming	4,916.60	412.98	6,399.57	0.00	0.00	0.00	**11,729.15**
5DJ101	NCAA Athletics/Recreation	KJCWVB	Women's Volleyball	9,886.37	830.49	9,729.72	0.00	0.00	0.00	**20,446.58**
5DJ101	NCAA Athletics/Recreation	KRAVPS	VP Student Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ104	Athletics Fundraising Generic	KJANCA	NCAA-Admin	0.00	0.00	32,466.42	0.00	0.00	0.00	**32,466.42**
5DJ105	Fundraising-swim team	KFBBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ105	Fundraising-swim team	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ105	Fundraising-swim team	KJBMSW	Men's Swimming	2,000.00	168.00	23,691.01	0.00	0.00	0.00	**25,859.01**
5DJ106	Fundraising-mens basketball	KJBMBB	Men's Baseball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ106	Fundraising-mens basketball	KJBMBK	Men's Basketball	2,600.00	218.40	15,436.70	0.00	0.00	0.00	**18,255.10**
5DJ107	Fundraising-mens baseball	KJBMBB	Men's Baseball	675.00	56.70	19,935.22	0.00	0.00	0.00	**20,666.92**
5DJ107	Fundraising-mens baseball	KSCCSC	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ108	Fundraising-mens soccer	KJBMBK	Men's Basketball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ108	Fundraising-mens soccer	KJBMSC	Men's Soccer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ109	Fundraising-womens basketball	KJCWBK	Women's Basketball	0.00	0.00	4,720.83	0.00	0.00	0.00	**4,720.83**
5DJ110	Fundraising-field hockey	KJCWFH	Women's Field Hockey	500.05	41.98	(308.00)	0.00	0.00	0.00	**234.03**
5DJ110	Fundraising-field hockey	KJCWSC	Women's Soccer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ111	Fundraising-womens soccer	KJCWSC	Women's Soccer	0.00	0.00	(279.00)	0.00	0.00	0.00	**(279.00)**
5DJ112	Fundraising-womens softball	KJCWSB	Women's Softball	0.00	0.00	708.00	0.00	0.00	0.00	**708.00**
5DJ113	Fundraising mens cross country	KJBMCC	Men's Cross Country/Track	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ114	Fundraising womens cross count	KJCWCC	Women's Cross Country/Track	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ116	Fundraising-men's lacrosse	KJBMAX	Men's Lacrosse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ117	Fundraising-women's volleyball	KJCWVB	Women's Volleyball	0.00	0.00	680.00	0.00	0.00	0.00	**680.00**
5DJ118	Fundraising-women's lacrosse	KJCWAX	Women's Lacrosse	0.00	0.00	5,409.67	0.00	0.00	0.00	**5,409.67**
5DJ119	New England Lacrosse Alliance	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ120	Athletics Sports Camps	KJACCC	Camp-Cross Country	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ120	Athletics Sports Camps	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ120	Athletics Sports Camps	KJBMBK	Men's Basketball	24,666.50	2,071.99	16,175.96	0.00	0.00	0.00	**42,914.45**
5DJ120	Athletics Sports Camps	KJBMCC	Men's Cross Country/Track	4,625.00	388.50	7,367.10	0.00	0.00	0.00	**12,380.60**
5DJ120	Athletics Sports Camps	KJBMSC	Men's Soccer	149,731.69	13,637.98	254,709.37	0.00	0.00	0.00	**418,079.04**
5DJ120	Athletics Sports Camps	KJBMSW	Men's Swimming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ120	Athletics Sports Camps	KJCWBK	Women's Basketball	11,350.00	953.40	8,635.57	0.00	0.00	0.00	**20,938.97**
5DJ120	Athletics Sports Camps	KPFPED	Physical Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ123	Sports Camp-Soccer	KJACSC	Camp-Soccer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ124	Athletics Post Season	KJACHR	Cheerleading	0.00	0.00	2,525.50	0.00	0.00	0.00	**2,525.50**
5DJ124	Athletics Post Season	KJANCA	NCAA-Admin	0.00	0.00	229.60	0.00	0.00	0.00	**229.60**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
5DJ124	Athletics Post Season	KJBMAX	Men's Lacrosse	0.00	0.00	833.12	0.00	0.00	0.00	**833.12**
5DJ124	Athletics Post Season	KJBMBB	Men's Baseball	0.00	0.00	7,443.51	0.00	0.00	0.00	**7,443.51**
5DJ124	Athletics Post Season	KJBMBK	Men's Basketball	0.00	0.00	1,316.21	0.00	0.00	0.00	**1,316.21**
5DJ124	Athletics Post Season	KJBMCC	Men's Cross Country/Track	0.00	0.00	4,423.44	0.00	0.00	0.00	**4,423.44**
5DJ124	Athletics Post Season	KJBMSC	Men's Soccer	0.00	0.00	1,007.50	0.00	0.00	0.00	**1,007.50**
5DJ124	Athletics Post Season	KJBMSW	Men's Swimming	0.00	0.00	2,883.98	0.00	0.00	0.00	**2,883.98**
5DJ124	Athletics Post Season	KJCWAX	Women's Lacrosse	0.00	0.00	4,871.26	0.00	0.00	0.00	**4,871.26**
5DJ124	Athletics Post Season	KJCWBK	Women's Basketball	0.00	0.00	3,782.28	0.00	0.00	0.00	**3,782.28**
5DJ124	Athletics Post Season	KJCWCC	Women's Cross Country/Track	0.00	0.00	2,751.13	0.00	0.00	0.00	**2,751.13**
5DJ124	Athletics Post Season	KJCWFH	Women's Field Hockey	0.00	0.00	434.93	0.00	0.00	0.00	**434.93**
5DJ124	Athletics Post Season	KJCWSB	Women's Softball	0.00	0.00	5,759.17	0.00	0.00	0.00	**5,759.17**
5DJ124	Athletics Post Season	KJCWSC	Women's Soccer	0.00	0.00	(530.97)	0.00	0.00	0.00	**(530.97)**
5DJ124	Athletics Post Season	KJCWSW	Women's Swimming	0.00	0.00	3,891.18	0.00	0.00	0.00	**3,891.18**
5DJ124	Athletics Post Season	KJCWVB	Women's Volleyball	0.00	0.00	642.00	0.00	0.00	0.00	**642.00**
5DJ125	Fundraising-cheerleading	KJACHR	Cheerleading	0.00	0.00	9,536.57	0.00	0.00	0.00	**9,536.57**
5DJ125	Fundraising-cheerleading	KJBMCC	Men's Cross Country/Track	0.00	0.00	32.00	0.00	0.00	0.00	**32.00**
5DJPPD	Keene Sports Camps Prepaid	KJAATR	Athletics Training Room	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJPPD	Keene Sports Camps Prepaid	KJACBK	Camp-Basketball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJPPD	Keene Sports Camps Prepaid	KJACCC	Camp-Cross Country	0.00	0.00	567.29	0.00	0.00	0.00	**567.29**
5DJPPD	Keene Sports Camps Prepaid	KJACSC	Camp-Soccer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJPPD	Keene Sports Camps Prepaid	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJPPD	Keene Sports Camps Prepaid	KJBMBK	Men's Basketball	0.00	0.00	3,200.23	0.00	0.00	0.00	**3,200.23**
5DJPPD	Keene Sports Camps Prepaid	KJBMCC	Men's Cross Country/Track	0.00	0.00	202.50	0.00	0.00	0.00	**202.50**
5DJPPD	Keene Sports Camps Prepaid	KJBMSC	Men's Soccer	3,266.00	7.73	43,392.64	0.00	0.00	0.00	**46,666.37**
5DJPPD	Keene Sports Camps Prepaid	KJCWBK	Women's Basketball	275.52	(275.52)	1,707.24	0.00	0.00	0.00	**1,707.24**
5DP107	Bodyworks	KPJBWK	Bodyworks	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP113	Diverse Voices	KPAADM	Professional Studies Div-Admin	0.00	0.00	5,623.47	0.00	0.00	0.00	**5,623.47**
5DR100	Student Affairs-Int Designated	KRAVPS	VP Student Affairs	400.00	33.60	11,279.30	0.00	0.00	0.00	**11,712.90**
5DR101	Pepsi Partnership	KFBBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR101	Pepsi Partnership	KRAVPS	VP Student Affairs	0.00	0.00	49,846.17	0.00	0.00	0.00	**49,846.17**
5DR102	NEACAC College Fair	KRAADM	Admissions	0.00	0.00	465.50	0.00	0.00	0.00	**465.50**
5DR102	NEACAC College Fair	KRCADM	Student Center-Admin	0.00	0.00	692.43	0.00	0.00	0.00	**692.43**
5DR103	Enrollment Planning	KRAADM	Admissions	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR104	KSC Support Network	KRASPE	Special Asst. Alcohol & Other Drugs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR300	Orientation	KABNEW	Orientation Program Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR300	Orientation	KRCNEW	Orientation	0.00	0.00	103.93	0.00	0.00	0.00	**103.93**
5DR302	KSC Student Activity Council1512	KRCSCF	Student Center Fees CUFS KSAF	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDAMN	Amnesty International	0.00	0.00	5,573.33	0.00	0.00	0.00	**5,573.33**
5DR302	KSC Student Activity Council1512	KRDARC	Architectural Club	0.00	0.00	2,919.24	0.00	0.00	0.00	**2,919.24**
5DR302	KSC Student Activity Council1512	KRDART	The Art Collective	0.00	0.00	178.81	0.00	0.00	0.00	**178.81**
5DR302	KSC Student Activity Council1512	KRDASE	A.S.S.E. Club	0.00	0.00	524.44	0.00	0.00	0.00	**524.44**
5DR302	KSC Student Activity Council1512	KRDBIO	Biology Club	0.00	0.00	4,764.53	0.00	0.00	0.00	**4,764.53**
5DR302	KSC Student Activity Council1512	KRDCAM	Campus Crusade	0.00	0.00	2,205.11	0.00	0.00	0.00	**2,205.11**
5DR302	KSC Student Activity Council1512	KRDCHF	KSC Christian Fellowship	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDCHM	Chemistry/Lyceum	0.00	0.00	387.20	0.00	0.00	0.00	**387.20**
5DR302	KSC Student Activity Council1512	KRDCHN	Chance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDCHR	Cheerleaders	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDCNN	Foundation for Excellence	0.00	0.00	75.33	0.00	0.00	0.00	**75.33**
5DR302	KSC Student Activity Council1512	KRDCSC	Common Ground	0.00	0.00	5,770.58	0.00	0.00	0.00	**5,770.58**
5DR302	KSC Student Activity Council1512	KRDCTC	Student Center Advisory Council	0.00	0.00	14,450.27	0.00	0.00	0.00	**14,450.27**
5DR302	KSC Student Activity Council1512	KRDDAN	Dance Team	0.00	0.00	(4.02)	0.00	0.00	0.00	**(4.02)**
5DR302	KSC Student Activity Council1512	KRDDIE	Dietetic Association	0.00	0.00	1,141.13	0.00	0.00	0.00	**1,141.13**
5DR302	KSC Student Activity Council1512	KRDECO	Campus Ecology	0.00	0.00	13,348.52	0.00	0.00	0.00	**13,348.52**
5DR302	KSC Student Activity Council1512	KRDEDU	Education Club	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDENV	Envir/Outing Club	0.00	0.00	1,894.97	0.00	0.00	0.00	**1,894.97**
5DR302	KSC Student Activity Council1512	KRDEQA	Equinox Ad Receipts	0.00	0.00	19,070.46	0.00	0.00	0.00	**19,070.46**
5DR302	KSC Student Activity Council1512	KRDEQU	Equinox	8,663.39	709.12	69,898.16	0.00	0.00	0.00	**79,270.67**
5DR302	KSC Student Activity Council1512	KRDFEM	Feminist Collective	0.00	0.00	2,921.89	0.00	0.00	0.00	**2,921.89**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
5DR302	KSC Student Activity Council1512	KRDFLM	Film Society	9,345.01	632.31	35,722.84	0.00	0.00	0.00	**45,700.16**
5DR302	KSC Student Activity Council1512	KRDFRI	International Friends	0.00	0.00	173.95	0.00	0.00	0.00	**173.95**
5DR302	KSC Student Activity Council1512	KRDFRN	French Club	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDFUL	Chock Full of Notes	0.00	0.00	(68.39)	0.00	0.00	0.00	**(68.39)**
5DR302	KSC Student Activity Council1512	KRDGED	Geodes Club	0.00	0.00	3,370.65	0.00	0.00	0.00	**3,370.65**
5DR302	KSC Student Activity Council1512	KRDGEG	Geography Club	0.00	0.00	3,252.63	0.00	0.00	0.00	**3,252.63**
5DR302	KSC Student Activity Council1512	KRDGLF	Golf Club	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDGOV	Student Government	5,373.83	451.47	12,105.71	0.00	0.00	0.00	**17,931.01**
5DR302	KSC Student Activity Council1512	KRDGVT	Student Government Technology	0.00	0.00	8,464.05	0.00	0.00	0.00	**8,464.05**
5DR302	KSC Student Activity Council1512	KRDHAB	Habitat for Humanity	0.00	0.00	9,770.76	0.00	0.00	0.00	**9,770.76**
5DR302	KSC Student Activity Council1512	KRDHIL	Hillel Club	0.00	0.00	(500.00)	0.00	0.00	0.00	**(500.00)**
5DR302	KSC Student Activity Council1512	KRDHRC	Healthy Reader Book Club	0.00	0.00	873.33	0.00	0.00	0.00	**873.33**
5DR302	KSC Student Activity Council1512	KRDHST	History Club	0.00	0.00	1,349.70	0.00	0.00	0.00	**1,349.70**
5DR302	KSC Student Activity Council1512	KRDIFF	Independent Film Foundation	0.00	0.00	4,407.23	0.00	0.00	0.00	**4,407.23**
5DR302	KSC Student Activity Council1512	KRDINV	KSC Republicans	0.00	0.00	(97.41)	0.00	0.00	0.00	**(97.41)**
5DR302	KSC Student Activity Council1512	KRDKKN	KSC Democrats	0.00	0.00	(11.05)	0.00	0.00	0.00	**(11.05)**
5DR302	KSC Student Activity Council1512	KRDKRO	Kronicle	5,089.55	427.65	90,672.71	0.00	0.00	0.00	**96,189.91**
5DR302	KSC Student Activity Council1512	KRDLIT	KSC Literary Journal	0.00	0.00	2,050.49	0.00	0.00	0.00	**2,050.49**
5DR302	KSC Student Activity Council1512	KRDMAT	Math Club	0.00	0.00	130.00	0.00	0.00	0.00	**130.00**
5DR302	KSC Student Activity Council1512	KRDMEN	M.E.N.C.	0.00	0.00	5,154.19	0.00	0.00	0.00	**5,154.19**
5DR302	KSC Student Activity Council1512	KRDMIN	Campus Ministry	0.00	0.00	1,699.36	0.00	0.00	0.00	**1,699.36**
5DR302	KSC Student Activity Council1512	KRDNEW	Newman Student Org	0.00	0.00	1,796.47	0.00	0.00	0.00	**1,796.47**
5DR302	KSC Student Activity Council1512	KRDPEM	PEM	0.00	0.00	942.32	0.00	0.00	0.00	**942.32**
5DR302	KSC Student Activity Council1512	KRDPER	Student Performing Arts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDPHS	Society of Physics Students	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDPRI	GSA	0.00	0.00	4,120.96	0.00	0.00	0.00	**4,120.96**
5DR302	KSC Student Activity Council1512	KRDPSY	Psychology Club	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDRUG	Rugby Club	0.00	0.00	6,898.10	0.00	0.00	0.00	**6,898.10**
5DR302	KSC Student Activity Council1512	KRDSAA	Stud't Act Fee Cont CUFS 5800	0.00	0.00	98,872.03	0.00	0.00	0.00	**98,872.03**
5DR302	KSC Student Activity Council1512	KRDSAC	S.A.C.	4,500.75	378.08	139,448.88	0.00	0.00	0.00	**144,327.71**
5DR302	KSC Student Activity Council1512	KRDSAD	Student Act Fee Reserve CUFS 5999	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDSAF	SA Potential Funding CUFS 5102	0.00	0.00	1,675.80	0.00	0.00	0.00	**1,675.80**
5DR302	KSC Student Activity Council1512	KRDSAG	SA/FS Free Admit CUFS 5103	0.00	0.00	5,778.00	0.00	0.00	0.00	**5,778.00**
5DR302	KSC Student Activity Council1512	KRDSAM	S.A.M.	0.00	0.00	641.90	0.00	0.00	0.00	**641.90**
5DR302	KSC Student Activity Council1512	KRDSCI	SPLAT - Paint Ball Club	0.00	0.00	983.11	0.00	0.00	0.00	**983.11**
5DR302	KSC Student Activity Council1512	KRDSKA	Ski (Alpine)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDSKN	Ski (Nordic)	0.00	0.00	5,405.77	0.00	0.00	0.00	**5,405.77**
5DR302	KSC Student Activity Council1512	KRDSNO	Snowboarding Club	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDTNN	Tennis Club	0.00	0.00	40.53	0.00	0.00	0.00	**40.53**
5DR302	KSC Student Activity Council1512	KRDVOL	Circle K	0.00	0.00	1,742.62	0.00	0.00	0.00	**1,742.62**
5DR302	KSC Student Activity Council1512	KRDVYB	Volleyball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDWAD	WKNH Ad Receipts	0.00	0.00	702.60	0.00	0.00	0.00	**702.60**
5DR302	KSC Student Activity Council1512	KRDWEL	Assn Wellness Health Promotion	0.00	0.00	1,445.48	0.00	0.00	0.00	**1,445.48**
5DR302	KSC Student Activity Council1512	KRDWKN	WKNH	5,646.58	474.39	22,446.18	0.00	0.00	0.00	**28,567.15**
5DR302	KSC Student Activity Council1512	KRDWRG	Women's Rugby	0.00	0.00	11,274.82	0.00	0.00	0.00	**11,274.82**
5DR303	KSC Class Dues CUFS 1513	KRDFRE	KSC Freshman Class Dues	0.00	0.00	9,760.46	0.00	0.00	0.00	**9,760.46**
5DR303	KSC Class Dues CUFS 1513	KRDJUN	KSC Junior Class Dues	0.00	0.00	17,499.93	0.00	0.00	0.00	**17,499.93**
5DR303	KSC Class Dues CUFS 1513	KRDSEN	KSC Senior Class Dues	0.00	0.00	39,457.29	0.00	0.00	0.00	**39,457.29**
5DR303	KSC Class Dues CUFS 1513	KRDSOP	KSC Sophomore Class Dues	0.00	0.00	7,502.07	0.00	0.00	0.00	**7,502.07**
5DR401	Delta Mu Delta	KRCHON	Greeks/Honor Societies	0.00	0.00	189.96	0.00	0.00	0.00	**189.96**
5DR404	Kappa Delta Pi	KRCHON	Greeks/Honor Societies	0.00	0.00	(215.67)	0.00	0.00	0.00	**(215.67)**
5DR405	Kappa Mu Epsilon	KRCHON	Greeks/Honor Societies	0.00	0.00	(110.00)	0.00	0.00	0.00	**(110.00)**
5DR406	Omicron Delta Epsilon	KRCHON	Greeks/Honor Societies	0.00	0.00	(181.45)	0.00	0.00	0.00	**(181.45)**
5DR407	Phi Alpha Theta	KRCHON	Greeks/Honor Societies	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR409	Phi Delta Phi	KRCHON	Greeks/Honor Societies	0.00	0.00	(300.00)	0.00	0.00	0.00	**(300.00)**
5DR411	Phi Sigma Iota	KRCHON	Greeks/Honor Societies	0.00	0.00	(155.00)	0.00	0.00	0.00	**(155.00)**
5DR413	Rho Sigma Kappa	KRCHON	Greeks/Honor Societies	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR415	Sigma Tau Delta	KRCHON	Greeks/Honor Societies	0.00	0.00	(8.40)	0.00	0.00	0.00	**(8.40)**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
5DR416	Inter-Fraternity Council	KRCHON	Greeks/Honor Societies	0.00	0.00	(270.06)	0.00	0.00	0.00	**(270.06)**
5DR417	Panhellenic	KRCHON	Greeks/Honor Societies	0.00	0.00	777.87	0.00	0.00	0.00	**777.87**
5DR418	Diversity Field Trip	KRCHON	Greeks/Honor Societies	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR418	Diversity Field Trip	KRDBIO	Biology Club	0.00	0.00	(480.00)	0.00	0.00	0.00	**(480.00)**
5DR418	Diversity Field Trip	KRDHAB	Habitat for Humanity	0.00	0.00	18,073.66	0.00	0.00	0.00	**18,073.66**
5DR420	Nat'l Society of Collegiate Scholar	KRCHON	Greeks/Honor Societies	0.00	0.00	(12.00)	0.00	0.00	0.00	**(12.00)**
5DR420	Nat'l Society of Collegiate Scholar	KRDNSC	Nat'l Society of Collegiate Scholar	0.00	0.00	(651.96)	0.00	0.00	0.00	**(651.96)**
5DR421	Lambda Pi Eta	KRCHON	Greeks/Honor Societies	0.00	0.00	(36.95)	0.00	0.00	0.00	**(36.95)**
5DR422	Upsilon Pi Epsilon	KRCHON	Greeks/Honor Societies	0.00	0.00	(140.50)	0.00	0.00	0.00	**(140.50)**
5DR423	Alpha Kappa Delta	KRCHON	Greeks/Honor Societies	0.00	0.00	(50.00)	0.00	0.00	0.00	**(50.00)**
5G0ADJ	KSC Restricted Gift Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GD008	Playing for Peace Music Scholarship	KDAFAC	Financial Aid-Campus	832.01	69.87	1,258.00	0.00	0.00	0.00	**2,159.88**
5GE102	Ann Peters Endow Payout	KEAPRE	President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE202	General Scholarship Payout Fund	KEDADV	Advancement	0.00	0.00	30.73	0.00	0.00	0.00	**30.73**
5GE217	Class of '39 Intl Educ Fund	KACEXC	National and International Exchange	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE248	Annual Cash Awards-to be broken out	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE269	Swett Char Gift Annuity Payout	KEDADV	Advancement	0.00	0.00	3,506.55	0.00	0.00	0.00	**3,506.55**
5GE281	Endowed Music Schol-Fundraiser	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GEZ21	LeVine-Mellion Parent of Year Award	KEDAPR	Alumni & Parent Relations	0.00	0.00	140.10	0.00	0.00	0.00	**140.10**
5GH104	Dance Gift	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GJ300	Athletics Gifts	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GJ300	Athletics Gifts	KJBMBK	Men's Basketball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GJ300	Athletics Gifts	KJBMSC	Men's Soccer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GJ301	KSC Owls Athletic Endowment	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GJ303	Athletic Development Generic Gift	KJANCA	NCAA-Admin	0.00	0.00	160.00	0.00	0.00	0.00	**160.00**
5GJ304	Baseball Team Gift	KJBMBB	Men's Baseball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GJ305	Cross Country Track Gift	KJBMCC	Men's Cross Country/Track	0.00	0.00	1,317.56	0.00	0.00	0.00	**1,317.56**
5GJ306	Men's Basketball Gift	KJBMBK	Men's Basketball	0.00	0.00	4,896.05	0.00	0.00	0.00	**4,896.05**
5GJ307	Men's Lacrosse Gift	KJBMAX	Men's Lacrosse	0.00	0.00	471.48	0.00	0.00	0.00	**471.48**
5GJ308	Men's Soccer Gift	KJBMSC	Men's Soccer	0.00	0.00	2,436.85	0.00	0.00	0.00	**2,436.85**
5GJ309	Women's Softball Gift	KJCWSB	Women's Softball	0.00	0.00	4,497.70	0.00	0.00	0.00	**4,497.70**
5GJ310	Swimming Gift	KJCWSW	Women's Swimming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GJ311	Volleyball Gift	KJCWVB	Women's Volleyball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GJ312	Women's Basketball Gift	KJCWBK	Women's Basketball	0.00	0.00	839.05	0.00	0.00	0.00	**839.05**
5GJ313	Women's Field Hockey Gift	KJCWFH	Women's Field Hockey	0.00	0.00	115.00	0.00	0.00	0.00	**115.00**
5GJ314	Women's Lacrosse Gift	KJCWAX	Women's Lacrosse	0.00	0.00	250.00	0.00	0.00	0.00	**250.00**
5GJ315	Women's Soccer Gift	KJCWSC	Women's Soccer	0.00	0.00	639.05	0.00	0.00	0.00	**639.05**
5GP103	Elem Ed Gift	KPBESE	ESEC (Ed. Special Ed Early Childhoo	0.00	0.00	20.00	0.00	0.00	0.00	**20.00**
5GP111	Athletic Training/Academic Gift	KJAATR	Athletics Training Room	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GR101	Student Affairs Generic Gifts	KRAVPS	VP Student Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GR102	Alternative Spring Break Gift	KRCADM	Student Center-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GR102	Alternative Spring Break Gift	KRCASB	Alternative Spring Break	0.00	0.00	17,608.33	0.00	0.00	0.00	**17,608.33**
5GR103	Monadnock-Habitat for Humanity Gift	KRCASB	Alternative Spring Break	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GR104	AIDS-HIV Education Fund	KRACNS	Counseling	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GR106	Greek Senate Gift	KRDGRK	Greek Senate	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GR107	Campus Crusade for Christ Gift	KRDCAM	Campus Crusade	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GR107	Campus Crusade for Christ Gift	KRDSTU	Student Clubs/Organizations	0.00	0.00	4,146.67	0.00	0.00	0.00	**4,146.67**
5GR109	Counseling Center Gifts	KRACNS	Counseling	0.00	0.00	291.44	0.00	0.00	0.00	**291.44**
5GS117	Aspergers Resource Group Gift	KSAADM	Sciences Div-Admin	0.00	0.00	5,585.85	0.00	0.00	0.00	**5,585.85**
5GS119	Small Business Institute Gift	KSAADM	Sciences Div-Admin	0.00	0.00	243.95	0.00	0.00	0.00	**243.95**
5U0000	Keene General Operating	KDAFAS	Financial Aid-Statutory	(3,723.85)	0.00	0.00	0.00	0.00	0.00	**(3,723.85)**
5U0000	Keene General Operating	KEBSPI	Sports Information	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KEDAPR	Alumni & Parent Relations	0.00	0.00	6,001.30	0.00	0.00	0.00	**6,001.30**
5U0000	Keene General Operating	KFBSFB	Bursar	149,945.31	54,728.06	32,728.60	0.00	0.00	0.00	**237,401.97**
5U0000	Keene General Operating	KFBSFC	Student Loans	65,758.93	26,099.96	28,686.83	0.00	0.00	0.00	**120,545.72**
5U0000	Keene General Operating	KFBSFF	Financial Aid-Admin	398,718.75	145,085.36	46,848.22	0.00	0.00	0.00	**590,652.33**
5U0000	Keene General Operating	KGAAL5	Functional Alloc - Student Servic	0.00	18,749.00	0.00	0.00	0.00	0.00	**18,749.00**
5U0000	Keene General Operating	KJANCA	NCAA-Admin	236,595.91	84,937.14	9,372.86	0.00	0.00	0.00	**330,905.91**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
5U0000	Keene General Operating	KJDREC	Recreation	21,955.92	0.00	0.00	0.00	0.00	0.00	**21,955.92**
5U0000	Keene General Operating	KRAADM	Admissions	446,430.62	171,779.04	241,830.11	0.00	0.00	0.00	**860,039.77**
5U0000	Keene General Operating	KRACNS	Counseling	259,769.06	93,438.80	48,446.22	0.00	0.00	0.00	**401,654.08**
5U0000	Keene General Operating	KRAGRD	Graduation	2,320.00	194.88	59,790.75	0.00	0.00	0.00	**62,305.63**
5U0000	Keene General Operating	KRAHE9	Health Services Recovery Org	0.00	0.00	(33,836.00)	0.00	0.00	0.00	**(33,836.00)**
5U0000	Keene General Operating	KRAHEA	Health Services	203,061.13	75,923.53	117,988.20	0.00	0.00	0.00	**396,972.86**
5U0000	Keene General Operating	KRAJUD	Student Development-Judicial Affair	124,982.89	48,514.64	11,427.12	0.00	0.00	0.00	**184,924.65**
5U0000	Keene General Operating	KRAMCL	Multicultural Student Affairs Offic	2,372.49	0.00	6,997.17	0.00	0.00	0.00	**9,369.66**
5U0000	Keene General Operating	KRASAF	Safety and Security	352,908.81	126,746.37	22,025.79	0.00	0.00	0.00	**501,680.97**
5U0000	Keene General Operating	KRAVP1	VP Student Affairs-Searches	0.00	0.00	365.64	0.00	0.00	0.00	**365.64**
5U0000	Keene General Operating	KRAVPS	VP Student Affairs	175,326.08	66,502.71	36,633.46	0.00	0.00	0.00	**278,462.25**
5U0000	Keene General Operating	KRCNEW	Orientation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0ADJ	KSC Unrestricted Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	(5,223.50)	0.00	0.00	0.00	**(5,223.50)**
5U0PPD	Keene General Prepaid Expenses	KFBBUS	Business Office	0.00	0.00	5,377.96	0.00	0.00	0.00	**5,377.96**
5U0PPD	Keene General Prepaid Expenses	KJACHR	Cheerleading	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KJACMP	Sports Camps	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KJBMBB	Men's Baseball	0.00	0.00	1,750.00	0.00	0.00	0.00	**1,750.00**
5U0PPD	Keene General Prepaid Expenses	KJBMBK	Men's Basketball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KJBMCC	Men's Cross Country/Track	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KJBMSC	Men's Soccer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KJCWBK	Women's Basketball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KJDREC	Recreation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KRAADM	Admissions	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KRBRES	Residential Life	0.00	0.00	3,450.00	0.00	0.00	0.00	**3,450.00**
5U0PPD	Keene General Prepaid Expenses	KRCADM	Student Center-Admin	0.00	0.00	(132.02)	0.00	0.00	0.00	**(132.02)**
5U0PPD	Keene General Prepaid Expenses	KRCHON	Greeks/Honor Societies	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5WGXER	Early Retirement - KSC	KGAAL5	Functional Alloc - Student Servic	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Services			3,379,463.26	1,209,551.58	2,558,776.88	0.00	0.00	0.00	**7,147,791.72**
	Institutional Support									
54ZADJ	KSC P1 Adjustments	YCXAL6	Functional Alloc-Instit Support	15,953.00	0.00	0.00	0.00	0.00	0.00	**15,953.00**
5D0ADJ	KSC Int Desig Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	(3,199.99)	0.00	0.00	0.00	**(3,199.99)**
5DE101	President Support	KEAPRE	President's Office	0.00	0.00	10,993.85	0.00	0.00	0.00	**10,993.85**
5DE102	Commission on Status of Women	KEAPRE	President's Office	0.00	0.00	5,254.56	0.00	0.00	0.00	**5,254.56**
5DE102	Commission on Status of Women	KEDAPR	Alumni & Parent Relations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DE103	Hazel S. Hamilton Endow Payout	KEAPRE	President's Office	0.00	0.00	5,195.11	0.00	0.00	0.00	**5,195.11**
5DE105	Admissions Publications	KEBCRE	College Relations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DE200	Campaign Support Fund	KEDADV	Advancement	15,713.02	1,319.90	59,863.23	0.00	0.00	0.00	**76,896.15**
5DE201	Advancement Unrestricted Gifts	KEDADV	Advancement	44,157.25	17,365.14	20,000.00	0.00	0.00	0.00	**81,522.39**
5DE202	Alumni Designated Fund	KEDADV	Advancement	0.00	0.00	142.05	0.00	0.00	0.00	**142.05**
5DE202	Alumni Designated Fund	KEDAPR	Alumni & Parent Relations	1,910.00	84.00	107,253.47	0.00	0.00	0.00	**109,247.47**
5DE203	Alumni Guest Room	KEAPRE	President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DE203	Alumni Guest Room	KEDAPR	Alumni & Parent Relations	4,977.00	418.07	2,662.61	0.00	0.00	0.00	**8,057.68**
5DF100	Finance & Planning Internally Desig	KFAVPF	VP Finance & Planning	0.00	0.00	(0.13)	0.00	0.00	0.00	**(0.13)**
5DF103	Grant Support Designated	KFBBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DF105	Project FRESH	KFBBUS	Business Office	21,600.00	1,814.40	4,301.25	0.00	0.00	0.00	**27,715.65**
5DF106	External Admin Charges	KFAVPF	VP Finance & Planning	0.00	0.00	7,050.88	0.00	0.00	0.00	**7,050.88**
5DF109	Training and Professional Developme	KFBBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DGSTF	KSF Separation Fund (CUFS=15SF)	KGAAL6	Post Retire Medical Institutional S	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DGSTF	KSF Separation Fund (CUFS=15SF)	YCXAL6	Functional Alloc-Instit Support	0.00	138,562.04	0.00	0.00	0.00	0.00	**138,562.04**
5DGSTF	KSF Separation Fund (CUFS=15SF)	YCXALL	Post-Retirement Medical-Converion	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DGSTF	KSF Separation Fund (CUFS=15SF)	YZBST1	USNH Early Retirement 1985 and Earl	0.00	1,375.73	0.00	0.00	0.00	0.00	**1,375.73**
5DGSTF	KSF Separation Fund (CUFS=15SF)	YZBST2	USNH Separation Incentive After 198	0.00	(1,375.73)	0.00	0.00	0.00	0.00	**(1,375.73)**
5DR419	KSC Operating Staff Council	KECSTC	Op Staff Development/Council	0.00	0.00	(334.87)	0.00	0.00	0.00	**(334.87)**
5G0HST	Old Gifts--Convert Only	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE200	KSC College Gift Holding Fund	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE225	Class of 1950 Gift	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE226	Class of 1951 Gift	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Institutional Support									
5GE227	Class of 1952 Gift	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE231	Class of 1961 Gift	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE233	Class of 1990 Gift	KACEXC	National and International Exchange	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE233	Class of 1990 Gift	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE265	KEA Gift	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE277	Veterans Monument Fund	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE278	Vincent Char Gift Annuity Payout	KEDADV	Advancement	0.00	0.00	4,550.00	0.00	0.00	0.00	**4,550.00**
5GE288	Keene Partner City	KEAPRE	President's Office	0.00	0.00	6,274.64	0.00	0.00	0.00	**6,274.64**
5GE292	KSC Special Project Gift Fund	KEDADV	Advancement	0.00	0.00	633.17	0.00	0.00	0.00	**633.17**
5GEZ21	LeVine-Mellion Parent of Year Award	KEDADV	Advancement	0.00	0.00	129.60	0.00	0.00	0.00	**129.60**
5GEZ30	Barbara J Seelye Memorial Endow	KEDADV	Advancement	0.00	0.00	577.85	0.00	0.00	0.00	**577.85**
5GF101	Finance & Planning Generic Gifts	KFAVPF	VP Finance & Planning	0.00	0.00	55.00	0.00	0.00	0.00	**55.00**
5U0000	Keene General Operating	KAAADA	ADA	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KAAADM	VP Academic Affairs-Admin	255,971.76	79,080.32	68,316.79	0.00	0.00	0.00	**403,368.87**
5U0000	Keene General Operating	KAAPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KAASPE	Special Events	543.11	45.62	8,033.15	0.00	0.00	0.00	**8,621.88**
5U0000	Keene General Operating	KEAEXS	Executive Search	0.00	0.00	84,691.24	0.00	0.00	0.00	**84,691.24**
5U0000	Keene General Operating	KEAPRE	President's Office	278,135.96	109,321.77	92,715.79	0.00	0.00	0.00	**480,173.52**
5U0000	Keene General Operating	KEBCRE	College Relations	341,520.49	125,903.18	146,138.42	0.00	0.00	0.00	**613,562.09**
5U0000	Keene General Operating	KECHUR	Human Resources	266,908.99	94,907.16	38,236.98	0.00	0.00	0.00	**400,053.13**
5U0000	Keene General Operating	KECSTC	Op Staff Development/Council	0.00	0.00	6,676.56	0.00	0.00	0.00	**6,676.56**
5U0000	Keene General Operating	KECTRN	Personnel Training	0.00	0.00	6,213.10	0.00	0.00	0.00	**6,213.10**
5U0000	Keene General Operating	KEDADV	Advancement	310,607.52	108,347.86	75,013.70	0.00	0.00	0.00	**493,969.08**
5U0000	Keene General Operating	KFAVP1	VP Finance & Planning-Searches	0.00	0.00	2,835.28	0.00	0.00	0.00	**2,835.28**
5U0000	Keene General Operating	KFAVPF	VP Finance & Planning	301,231.06	114,135.76	35,498.82	0.00	0.00	0.00	**450,865.64**
5U0000	Keene General Operating	KFBBKS	Bookstore Unit	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KFBBU9	Business Office Recovery Org	0.00	0.00	(43,000.00)	0.00	0.00	0.00	**(43,000.00)**
5U0000	Keene General Operating	KFBBUS	Business Office	336,590.08	128,241.35	26,163.48	0.00	0.00	0.00	**490,994.91**
5U0000	Keene General Operating	KFBMAL	Mail Services	104,095.28	30,526.70	16,630.32	0.00	0.00	0.00	**151,252.30**
5U0000	Keene General Operating	KFBPU9	Purchasing Recovery Org	0.00	0.00	(18,634.93)	0.00	0.00	0.00	**(18,634.93)**
5U0000	Keene General Operating	KFBPUR	Purchasing	143,811.08	56,299.98	17,276.40	0.00	0.00	0.00	**217,387.46**
5U0000	Keene General Operating	KFBSF9	Bursar Recovery Org	0.00	0.00	(33,671.28)	0.00	0.00	0.00	**(33,671.28)**
5U0000	Keene General Operating	KFCADM	Admin Information Services	571,255.80	228,736.39	601,866.44	0.00	0.00	0.00	**1,401,858.63**
5U0000	Keene General Operating	KFDCTS	IT Services and Support	49.62	10.09	16,486.19	0.00	0.00	0.00	**16,545.90**
5U0000	Keene General Operating	KFDTCM	Telecom	2,008.00	168.68	0.00	0.00	0.00	0.00	**2,176.68**
5U0000	Keene General Operating	KGA106	Post Retire Medical Benefit	0.00	(162,441.00)	0.00	0.00	0.00	0.00	**(162,441.00)**
5U0000	Keene General Operating	KGAAL6	Post Retire Medical Institutional S	0.00	22,003.00	0.00	0.00	0.00	0.00	**22,003.00**
5U0000	Keene General Operating	KGAASC	Admin Service Charges	0.00	0.00	(592,912.00)	0.00	0.00	0.00	**(592,912.00)**
5U0000	Keene General Operating	KGACSC	USNH Central Service Charges	0.00	0.00	2,014,651.00	0.00	0.00	0.00	**2,014,651.00**
5U0000	Keene General Operating	KGAENR	Enrollment Shortfall Contingency	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KGAGEN	Miscellaenous General Institutional	20,585.92	5,240.26	444,055.59	0.00	0.00	0.00	**469,881.77**
5U0000	Keene General Operating	KGANEA	NEASC	0.00	0.00	6,409.90	0.00	0.00	0.00	**6,409.90**
5U0000	Keene General Operating	KGAPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KGAPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KGAPFB	Fringe Benefit Pool	0.00	(24,337.00)	0.00	0.00	0.00	0.00	**(24,337.00)**
5U0000	Keene General Operating	KGAPLG	Longevity Pay	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KGAREV	KSC Non-Aux Revenue	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KGASRC	General Searches	0.00	0.00	114,786.42	0.00	0.00	0.00	**114,786.42**
5U0000	Keene General Operating	PFBS01	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0ADJ	KSC Unrestricted Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	(29,677.27)	0.00	0.00	0.00	**(29,677.27)**
5U0APR	Keene Accrued Payroll	KFBBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0APR	Keene Accrued Payroll	KGAYPR	KSC Accrued Payroll	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KEAPRE	President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KECHUR	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KEDAPR	Alumni & Parent Relations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KFCADM	Admin Information Services	0.00	0.00	20,924.39	0.00	0.00	0.00	**20,924.39**
5U0PPD	Keene General Prepaid Expenses	KGAGEN	Miscellaenous General Institutional	0.00	0.00	(114,984.02)	0.00	0.00	0.00	**(114,984.02)**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Institutional Support									
5WG106	KSC - GASB 45	KGA106	Post Retire Medical Benefit	0.00	162,442.00	0.00	0.00	0.00	0.00	**162,442.00**
5WGXER	Early Retirement - KSC	KGAAL6	Post Retire Medical Institutional S	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Institutional Support			3,037,624.94	1,238,195.67	3,242,142.74	0.00	0.00	0.00	**7,517,963.35**
	Operations and Maintenance									
54ZADJ	KSC P1 Adjustments	YCXAL7	Functional Alloc-Oper/Maint	7,586.00	0.00	0.00	0.00	0.00	0.00	**7,586.00**
5DF102	NE Association of A.P.P.A.	KTAADM	Physical Plant-Admin	0.00	0.00	7.57	0.00	0.00	0.00	**7.57**
5DGSTF	KSF Separation Fund (CUFS=15SF)	KGAAL7	Functional Alloc - Ops/Maint.	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DGSTF	KSF Separation Fund (CUFS=15SF)	YCXAL7	Functional Alloc-Oper/Maint	0.00	85,268.94	0.00	0.00	0.00	0.00	**85,268.94**
5DT100	Central Stores-Designated	KTACST	Central Stores Receiving	0.00	0.00	10,253.84	0.00	0.00	0.00	**10,253.84**
5GP117	Safety Center Enhancements	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	657.49	0.00	0.00	0.00	**657.49**
5GT101	Memorial Trees Benches Plaques	KTAADM	Physical Plant-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KGAAL7	Functional Alloc - Ops/Maint.	0.00	8,993.00	0.00	0.00	0.00	0.00	**8,993.00**
5U0000	Keene General Operating	KTAADM	Physical Plant-Admin	332,065.25	130,787.86	99,005.32	0.00	0.00	0.00	**561,858.43**
5U0000	Keene General Operating	KTACAR	Carpentry/Paint/Hardware	351,238.32	109,823.03	90,567.11	0.00	0.00	0.00	**551,628.46**
5U0000	Keene General Operating	KTACST	Central Stores Receiving	57,460.10	21,626.68	27,142.95	0.00	0.00	0.00	**106,229.73**
5U0000	Keene General Operating	KTACUS	Custodial Service	15,468.74	1,299.47	1,482,195.34	0.00	0.00	0.00	**1,498,963.55**
5U0000	Keene General Operating	KTAECT	Electrical	256,940.07	78,076.40	121,956.55	0.00	0.00	0.00	**456,973.02**
5U0000	Keene General Operating	KTAGRN	Grounds	460,298.66	137,041.25	143,579.83	0.00	0.00	0.00	**740,919.74**
5U0000	Keene General Operating	KTAMEC	Mechanical	272,798.99	82,056.22	119,704.97	0.00	0.00	0.00	**474,560.18**
5U0000	Keene General Operating	KTAPOM	PPOM-Phys Plant Ops & Maintenance	0.00	0.00	(4,664,339.00)	0.00	0.00	0.00	**(4,664,339.00)**
5U0000	Keene General Operating	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KTAUTY	Utility	134,350.39	35,766.85	442,504.04	3,205,565.85	0.00	0.00	**3,818,187.13**
5U0000	Keene General Operating	KTAVEH	Vehicle	34,499.56	12,813.66	68,821.96	0.00	0.00	0.00	**116,135.18**
5U0ADJ	KSC Unrestricted Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	(8,595.00)	0.00	0.00	0.00	**(8,595.00)**
5U0PPD	Keene General Prepaid Expenses	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5WGXER	Early Retirement - KSC	KGAAL7	Functional Alloc - Ops/Maint.	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Operations and Maintenance			1,922,706.08	703,553.36	(2,066,537.03)	3,205,565.85	0.00	0.00	**3,765,288.26**
	Student Financial Aid									
53EHST	NH Dept of Education	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584000	Job Locator 01	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584001	College Workstudy 01	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584005	Pell Admin 00	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584007	Job Locator 00	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584008	College Work Study 00	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584009	NH Reads 00	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584012	Pell Admin 01	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584014	NH Reads 01	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584016	Job Locator 02	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584017	College Work Study 02	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584018	NH Reads 02	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584019	Pell Admin 02	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584022	College Work Study 99	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584023	NH Reads 99	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584028	College Work Study '03	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584029	Job Locator '03	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584030	NH Reads '03	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584033	Pell Admin '03	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DF100	Finance & Planning Internally Desig	KFBSFC	Student Loans	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE217	Class of '39 Intl Educ Fund	KDAFAC	Financial Aid-Campus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE257	William D Eppes Gift Fund	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE260	Hollis B Robbins Mem Payout	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE261	Hildebrandt Holocaust Payout	KEDADV	Advancement	0.00	0.00	100.00	0.00	0.00	0.00	**100.00**
5GP125	Nutrition-Taste of Keene	KEDADV	Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KDAFAC	Financial Aid-Campus	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Financial Aid			0.00	0.00	100.00	0.00	0.00	0.00	**100.00**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Auxiliary Services									
54ZADJ	KSC P1 Adjustments	YCXAL8	Functional Alloc-Auxiliary	104,818.00	0.00	0.00	0.00	0.00	0.00	**104,818.00**
5A0ADJ	KSC Auxiliary Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	(54,412.89)	0.00	0.00	0.00	**(54,412.89)**
5A0ADJ	KSC Auxiliary Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA101	SPUR	KAAADA	ADA	12,624.58	1,060.52	22,093.62	0.00	0.00	0.00	**35,778.72**
5AA101	SPUR	KAAUPW	Upward Bound	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA102	Continuing Ed-OSHA	CACASI	Education Technology Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA102	Continuing Ed-OSHA	KADCEE	Continuing Ed & Extended Studies	194,202.44	36,631.93	349,557.25	0.00	0.00	0.00	**580,391.62**
5AA102	Continuing Ed-OSHA	KADNEW	Cont Ed-New & Ret Tchr Cert	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA102	Continuing Ed-OSHA	KADSHA	Cont Ed-OSHA	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA103	Small Business	KAASMA	Small Business	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA104	Link Program	KAAASP	Aspire	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA104	Link Program	KAALNK	Link Program	8,775.66	737.17	32,398.19	0.00	0.00	0.00	**41,911.02**
5AA105	Arts Center Facility	KHQRED	Redfern Arts Center on Brickyard Po	4,752.80	399.24	16,144.18	0.00	0.00	0.00	**21,296.22**
5AA105	Arts Center Facility	KTAECT	Electrical	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA106	Children's Chorus	KHJMUS	Music	0.00	0.00	0.27	0.00	0.00	0.00	**0.27**
5AA107	Emotional Disability Program	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AF100	Finance & Planning-Auxiliary	KJDREC	Recreation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AF101	Mail	KFBBKS	Bookstore Unit	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AF101	Mail	KFBMAL	Mail Services	0.00	0.00	263,657.48	0.00	0.00	0.00	**263,657.48**
5AF102	Print	KFBPRT	Print Services	19,071.26	7,327.99	167,054.39	0.00	0.00	0.00	**193,453.64**
5AF103	Bookstore	KFBBKS	Bookstore Unit	269,163.37	80,574.68	2,166,116.95	0.00	0.00	0.00	**2,515,855.00**
5AF103	Bookstore	KFBBKT	Bookstore	2,201.49	814.22	0.00	0.00	0.00	0.00	**3,015.71**
5AF103	Bookstore	KFBBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AF103	Bookstore	KFBCMP	Computer Store Unit	32,945.59	12,696.14	208,745.68	0.00	0.00	0.00	**254,387.41**
5AF103	Bookstore	KFBCNV	Convenience Store Unit	3,654.89	0.00	83,049.02	0.00	0.00	0.00	**86,703.91**
5AF104	Telecom	KFBMAL	Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AF104	Telecom	KFDTC9	Telecom Recovery Org	0.00	0.00	(696,870.68)	0.00	0.00	0.00	**(696,870.68)**
5AF104	Telecom	KFDTCM	Telecom	368,735.09	144,793.00	573,108.87	0.00	0.00	0.00	**1,086,636.96**
5AG106	KSC - GASB 45	KGAAL8	Functional Alloc - Auxiliary	0.00	9,580.00	0.00	0.00	0.00	0.00	**9,580.00**
5AJ100	Intramural Recreation	KJANCA	NCAA-Admin	0.00	0.00	318.00	0.00	0.00	0.00	**318.00**
5AJ100	Intramural Recreation	KJDREC	Recreation	268,441.25	76,033.96	386,211.73	0.00	0.00	0.00	**730,686.94**
5AJ100	Intramural Recreation	KPFPED	Physical Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AJ101	Gym/Pool Use	KJANCA	NCAA-Admin	5,571.28	467.99	1,732.81	0.00	0.00	0.00	**7,772.08**
5AJ101	Gym/Pool Use	KJBMCC	Men's Cross Country/Track	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AJ101	Gym/Pool Use	KJCWCC	Women's Cross Country/Track	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AJ101	Gym/Pool Use	KPFPED	Physical Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR101	Parking & Shuttle Services	KRAPAR	Parking & Shuttle Services	142,466.05	29,779.51	169,262.12	0.00	0.00	0.00	**341,507.68**
5AR101	Parking & Shuttle Services	KRASAF	Safety and Security	0.00	0.00	120.00	0.00	0.00	0.00	**120.00**
5AR102	Student Center	KRCADM	Student Center-Admin	397,933.58	102,254.83	584,750.29	0.00	0.00	0.00	**1,084,938.70**
5AR102	Student Center	KTACAR	Carpentry/Paint/Hardware	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR102	Student Center	KTAECT	Electrical	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR103	Food Court Facility Use	KRCADM	Student Center-Admin	0.00	0.00	46,695.28	0.00	0.00	0.00	**46,695.28**
5AR104	College Camp Operations	KRCCMP	College Camp Operations	4,473.76	375.82	10,003.25	0.00	0.00	0.00	**14,852.83**
5AR105	Facility Rental (Non-Gym)	KRCADM	Student Center-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR200	Residence Life	KRBRES	Residential Life	832,487.90	260,514.54	4,655,878.87	0.00	0.00	0.00	**5,748,881.31**
5AR200	Residence Life	KRCADM	Student Center-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR200	Residence Life	KTACAR	Carpentry/Paint/Hardware	0.00	0.00	108,165.39	0.00	0.00	0.00	**108,165.39**
5AR200	Residence Life	KTACUS	Custodial Service	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR200	Residence Life	KTAECT	Electrical	0.00	0.00	25,543.57	0.00	0.00	0.00	**25,543.57**
5AR200	Residence Life	KTAMEC	Mechanical	0.00	0.00	55,372.26	0.00	0.00	0.00	**55,372.26**
5AR200	Residence Life	KTARNR	R&R	0.00	0.00	58.38	0.00	0.00	0.00	**58.38**
5AR200	Residence Life	KTAUTY	Utility	0.00	0.00	0.00	62,648.56	0.00	0.00	**62,648.56**
5AR201	Carle Hall Prog	KRBHAL	Halls/Programming	0.00	0.00	6,931.56	0.00	0.00	0.00	**6,931.56**
5AR203	Residence Hall Assoc	KRBHAL	Halls/Programming	0.00	0.00	6,557.72	0.00	0.00	0.00	**6,557.72**
5AR203	Residence Hall Assoc	KRDSAA	Stud't Act Fee Cont CUFS 5800	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR204	East Halls Programming	KRBHAL	Halls/Programming	0.00	0.00	4,582.88	0.00	0.00	0.00	**4,582.88**
5AR205	Huntress/Fiske Prog	KRBHAL	Halls/Programming	0.00	0.00	3,680.92	0.00	0.00	0.00	**3,680.92**
5AR206	Holloway Hall Prog	KRBHAL	Halls/Programming	0.00	0.00	5,058.44	0.00	0.00	0.00	**5,058.44**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Auxiliary Services									
5AR207	Randall Prog	KRBHAL	Halls/Programming	0.00	0.00	5,063.73	0.00	0.00	0.00	**5,063.73**
5AR208	Owls Nest Prog	KRBHAL	Halls/Programming	0.00	0.00	5,583.43	0.00	0.00	0.00	**5,583.43**
5AR209	Pondside/Mini House Prog	KRBHAL	Halls/Programming	0.00	0.00	4,350.70	0.00	0.00	0.00	**4,350.70**
5AR210	Resident Asst Organization	KRBHAL	Halls/Programming	0.00	0.00	51.98	0.00	0.00	0.00	**51.98**
5AR211	Monadnock Programming	KRBHAL	Halls/Programming	0.00	0.00	2,473.15	0.00	0.00	0.00	**2,473.15**
5AR212	Senior Resident Assistants	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR213	Closed RA Funds	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR214	Carle Hall Store	KRBRES	Residential Life	0.00	0.00	315.99	0.00	0.00	0.00	**315.99**
5AR215	Res Life Student Services	KRBRES	Residential Life	0.00	0.00	5,921.64	0.00	0.00	0.00	**5,921.64**
5AR217	Dining	KRBDNG	Dining Services	68,290.35	26,598.50	4,290,962.02	0.00	0.00	0.00	**4,385,850.87**
5AR217	Dining	KTACAR	Carpentry/Paint/Hardware	0.00	0.00	884.74	0.00	0.00	0.00	**884.74**
5AR217	Dining	KTAECT	Electrical	0.00	0.00	5,521.97	0.00	0.00	0.00	**5,521.97**
5AR217	Dining	KTAMEC	Mechanical	0.00	0.00	26,114.23	0.00	0.00	0.00	**26,114.23**
5AR218	160 Winchester Street	KRBRES	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR219	Pondside II Res Debt	KRBRES	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJPPD	Keene Sports Camps Prepaid	KJACMP	Sports Camps	(3,173.96)	0.00	(49,069.90)	0.00	0.00	0.00	**(52,243.86)**
	***Total Auxiliary Services			2,737,435.38	790,640.04	13,499,739.48	62,648.56	0.00	0.00	**17,090,463.46**
	No Program Code Assigned									
53E022	Curr Acquisition & Dissemination	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
53E032	NH Geographic Alliance '04	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N083	Division III Internship	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N083	Division III Internship	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N088	Presenter Travel '05	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N091	Presenter Travel New York '05	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N095	PT Ensemble Theatre Festival	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N098	Nathaniel Dett Chorale	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54N099	Ronald K. Brown/Evidence	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54U002	Resp Effects Airborne Particulates	KAAUPW	Upward Bound	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
54U002	Resp Effects Airborne Particulates	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
55C000	KSC Undistributed Salaries	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
55C019	Division III Internship Cost Share	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584025	Upward Bound	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584026	Aspire	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584031	Upward Bound 02	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584034	Aspire	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584036	College Work Study '04	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
584044	College Work Study 05	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA101	SPUR	KA0PPB	KSC-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA101	SPUR	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA102	Continuing Ed-OSHA	KA0PPB	KSC-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA102	Continuing Ed-OSHA	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA104	Link Program	KA0PPB	KSC-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA104	Link Program	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA105	Arts Center Facility	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA105	Arts Center Facility	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA106	Children's Chorus	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AA106	Children's Chorus	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AF101	Mail	KF0PPB	KSC-Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AF101	Mail	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AF102	Print	KF0PPB	KSC-Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AF102	Print	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AF103	Bookstore	KF0PPB	KSC-Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AF103	Bookstore	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AF104	Telecom	KF0PPB	KSC-Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AF104	Telecom	KG0PPB	KSC-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AF104	Telecom	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AJ100	Intramural Recreation	KJ0PPB	KSC-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
5AJ100	Intramural Recreation	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AJ101	Gym/Pool Use	KJ0PPB	KSC-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AJ101	Gym/Pool Use	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR101	Parking & Shuttle Services	KR0PPB	KSC-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR101	Parking & Shuttle Services	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR102	Student Center	KR0PPB	KSC-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR102	Student Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR104	College Camp Operations	KR0PPB	KSC-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR104	College Camp Operations	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR200	Residence Life	KT0PPB	KSC-Physical Plant-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR200	Residence Life	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR217	Dining	KR0PPB	KSC-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5AR217	Dining	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5D0HST	Old Int. Desig.-Convert Only	KF0PPB	KSC-Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5D0HST	Old Int. Desig.-Convert Only	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA103	Academic Affairs Symposia Fund	KA0PPB	KSC-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA103	Academic Affairs Symposia Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA104	Faculty Development	KA0PPB	KSC-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA104	Faculty Development	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA107	Writing Task Force	KA0PPB	KSC-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA107	Writing Task Force	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA109	France Designated	KACADM	Associate VP Academic Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA110	Consort for International Studies	KA0PPB	KSC-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA110	Consort for International Studies	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA113	Continuing Ed Designated	KA0PPB	KSC-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DA113	Continuing Ed Designated	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DE200	Campaign Support Fund	KE0PPB	KSC-Executive-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DE200	Campaign Support Fund	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DE200	Campaign Support Fund	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DE200	Campaign Support Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DE201	Advancement Unrestricted Gifts	KE0PPB	KSC-Executive-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DE201	Advancement Unrestricted Gifts	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DE202	Alumni Designated Fund	KE0PPB	KSC-Executive-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DE202	Alumni Designated Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DE203	Alumni Guest Room	KE0PPB	KSC-Executive-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DE203	Alumni Guest Room	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DF103	Grant Support Designated	KF0PPB	KSC-Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DF103	Grant Support Designated	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DF104	Student Union Accounting	KF0PPB	KSC-Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DF104	Student Union Accounting	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DF105	Project FRESH	KF0PPB	KSC-Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DF105	Project FRESH	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DGSTF	KSF Separation Fund (CUFS=15SF)	KG0PPB	KSC-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DGSTF	KSF Separation Fund (CUFS=15SF)	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DGSTF	KSF Separation Fund (CUFS=15SF)	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DH100	Arts & Humanities Designated	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DH100	Arts & Humanities Designated	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DH100	Arts & Humanities Designated	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DH102	Music Performance	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DH102	Music Performance	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DH105	Elderhostel	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DH105	Elderhostel	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DH109	Thorne Art Gallery Designated	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DH109	Thorne Art Gallery Designated	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ101	NCAA Athletics/Recreation	KE0PPB	KSC-Executive-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ101	NCAA Athletics/Recreation	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ104	Athletics Fundraising Generic	KJBMBK	Men's Basketball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ105	Fundraising-swim team	KJ0PPB	KSC-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
5DJ105	Fundraising-swim team	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ106	Fundraising-mens basketball	KJ0PPB	KSC-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ106	Fundraising-mens basketball	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ107	Fundraising-mens baseball	KJ0PPB	KSC-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ107	Fundraising-mens baseball	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ110	Fundraising-field hockey	KJ0PPB	KSC-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ110	Fundraising-field hockey	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ120	Athletics Sports Camps	KJ0PPB	KSC-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ120	Athletics Sports Camps	KJCWFH	Women's Field Hockey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ120	Athletics Sports Camps	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ124	Athletics Post Season	KJ0PPB	KSC-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJ124	Athletics Post Season	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJPPD	Keene Sports Camps Prepaid	KJ0PPB	KSC-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DJPPD	Keene Sports Camps Prepaid	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP100	Professional Studies-Int Designated	KPGCDC	Child Development Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP101	Professional Studies Indirect Cost	KP0PPB	KSC-Prof Studies-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP101	Professional Studies Indirect Cost	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP104	Diet Internship	KP0PPB	KSC-Prof Studies-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP104	Diet Internship	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP106	Wheelock School	KP0PPB	KSC-Prof Studies-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP106	Wheelock School	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP110	Story Telling Conference	KP0PPB	KSC-Prof Studies-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP110	Story Telling Conference	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP112	Principal Residency Network	KP0PPB	KSC-Prof Studies-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DP112	Principal Residency Network	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR100	Student Affairs-Int Designated	KR0PPB	KSC-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR100	Student Affairs-Int Designated	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR300	Orientation	KR0PPB	KSC-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR300	Orientation	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KR0PPB	KSC-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDSCU	Screenwriters Club	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	KRDSOP	KSC Sophomore Class Dues	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DR302	KSC Student Activity Council1512	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DS108	Geographic Alliance	KS0PPB	KSC-Sciences-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DS108	Geographic Alliance	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DS109	Community Research Ctr Services	KS0PPB	KSC-Sciences-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5DS109	Community Research Ctr Services	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5G0ADJ	KSC Restricted Gift Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5G0HST	Old Gifts--Convert Only	KTAADM	Physical Plant-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GD008	Playing for Peace Music Scholarship	KD0PPB	KSC-Financial Aid-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GD008	Playing for Peace Music Scholarship	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE281	Endowed Music Schol-Fundraiser	KE0PPB	KSC-Executive-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GE281	Endowed Music Schol-Fundraiser	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GEZ27	KEA Thorne-Sagendorph Art Gallery	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GEZ27	KEA Thorne-Sagendorph Art Gallery	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GJ304	Baseball Team Gift	KJ0PPB	KSC-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GJ304	Baseball Team Gift	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GJ305	Cross Country Track Gift	KJ0PPB	KSC-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GJ305	Cross Country Track Gift	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GJ313	Women's Field Hockey Gift	KJ0PPB	KSC-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GJ313	Women's Field Hockey Gift	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GL100	Library	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GL111	Holocaust Summer Institute	KL0PPB	KSC-Library-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GL111	Holocaust Summer Institute	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GS117	Aspergers Resource Group Gift	KS0PPB	KSC-Sciences-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5GS117	Aspergers Resource Group Gift	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KA0PPB	KSC-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KE0PPB	KSC-Executive-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
5U0000	Keene General Operating	KF0PPB	KSC-Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KG0PPB	KSC-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KL0PPB	KSC-Library-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KP0PPB	KSC-Prof Studies-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KR0PPB	KSC-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KS0PPB	KSC-Sciences-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	KT0PPB	KSC-Physical Plant-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	PACEAD	Community Ed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	PAMBAP	M.B.A. Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	PAMEDP	M.Ed. Grad Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	UUGENO	General Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0000	Keene General Operating	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KFDTCM	Telecom	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5U0PPD	Keene General Prepaid Expenses	KSMHSC	Physics	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	****Total Current Funds**			**31,765,051.37**	**11,359,756.21**	**21,721,809.43**	**3,268,214.41**	**0.00**	**0.00**	**68,114,831.42**
	Endowment and Similar Funds									
	Institutional Support									
5M0002	Pooled Life Income- KSC	KGAEND	KSC Endowment	0.00	0.00	160.29	0.00	0.00	0.00	**160.29**
5M0003	KSC Swett Char Gift Annuity	KGAEND	KSC Endowment	0.00	0.00	(1,746.00)	0.00	0.00	0.00	**(1,746.00)**
5M0004	KSC-Vincent Char Gift Annuity	KGAEND	KSC Endowment	0.00	0.00	(1,775.00)	0.00	0.00	0.00	**(1,775.00)**
	***Total Institutional Support			0.00	0.00	(3,360.71)	0.00	0.00	0.00	**(3,360.71)**
	****Total Endowment and Similar Funds**			**0.00**	**0.00**	**(3,360.71)**	**0.00**	**0.00**	**0.00**	**(3,360.71)**
	Loan Funds									
	Student Services									
5LD006	KSC Perkins Admin Expenses	KDAPKN	Perkins	0.00	0.00	76,900.00	0.00	0.00	0.00	**76,900.00**
5LD007	KSC Perkins Prov/Doubtful Acct	KDAPKN	Perkins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5LD008	KSC Perkins Collection Costs	KDAPKN	Perkins	0.00	0.00	1,615.06	0.00	0.00	0.00	**1,615.06**
5LD009	KSC Perkins Teacher Cancel	KDAPKN	Perkins	0.00	0.00	15,739.92	0.00	0.00	0.00	**15,739.92**
5LD011	KSC Perkins Death Cancellation	KDAPKN	Perkins	0.00	0.00	5,250.00	0.00	0.00	0.00	**5,250.00**
5LD013	KSC Perkins Loans Assigned	KDAPKN	Perkins	0.00	0.00	40,939.87	0.00	0.00	0.00	**40,939.87**
5LD016	Other Cost	KDAPKN	Perkins	0.00	0.00	6,097.15	0.00	0.00	0.00	**6,097.15**
5LD020	KSC Student Loan Fund	KDASTU	KSC Student Loans	0.00	0.00	(5,883.44)	0.00	0.00	0.00	**(5,883.44)**
5LD022	Tuition Loan Fund II - KSC	KDACMB	Combined LT Loan Fund	0.00	0.00	8,222.57	0.00	0.00	0.00	**8,222.57**
	***Total Student Services			0.00	0.00	148,881.13	0.00	0.00	0.00	**148,881.13**
	Student Financial Aid									
5LD004	KSC Perkins Accum Earnings	KDAPKN	Perkins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5LD012	KSC Perkins Bankruptcy Cancel	KDAPKN	Perkins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5LD014	KSC Perkins Interest Income	KDAPKN	Perkins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5LD019	KSC-Perkins Law Enforce Cancel	KDAPKN	Perkins	0.00	0.00	225.00	0.00	0.00	0.00	**225.00**
5LD021	Tuition Loan I - KSC	KDATL1	Tuition Loan 1 (TL1)	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5LD023	KSC Huntley-Spaulding Loan Fd	KDAHNT	Huntley-Spaulding	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5LLIAB	Federal Perkins liability	KDAPKN	Perkins	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Financial Aid			0.00	0.00	225.00	0.00	0.00	0.00	**225.00**
	****Total Loan Funds**			**0.00**	**0.00**	**149,106.13**	**0.00**	**0.00**	**0.00**	**149,106.13**
	Plant Funds									

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Instruction									
5N0ADJ	KSC Net Invested in Plant Adjust	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Instruction			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Research & Sponsored Programs									
5N0ADJ	KSC Net Invested in Plant Adjust	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Research & Sponsored Programs			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Academic Support									
5N0ADJ	KSC Net Invested in Plant Adjust	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Academic Support			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Student Services									
5N0ADJ	KSC Net Invested in Plant Adjust	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Services			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Institutional Support									
5N0ADJ	KSC Net Invested in Plant Adjust	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Institutional Support			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Operations and Maintenance									
5N0ADJ	KSC Net Invested in Plant Adjust	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5N0ADJ	KSC Net Invested in Plant Adjust	YZMISC	USNH Miscellaneous	0.00	0.00	832,172.85	0.00	0.00	0.00	**832,172.85**
5NG001	KSC New Recreation Center	KGPBD4	Recreation Center Project	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5NG002	KSC Pondside Resident Project	KGPBD5	Pondside Project	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5NG003	KSC Net Invested in Plant	KGPCAP	Capitalization	0.00	0.00	(22,259,857.67)	0.00	0.00	0.00	**(22,259,857.67)**
5NG004	KSC Equipment	KGPBD5	Pondside Project	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5NG004	KSC Equipment	KGPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5NG004	KSC Equipment	KGPDBT	Bond Debt Payments	0.00	0.00	0.00	0.00	0.00	(4,082,214.61)	**(4,082,214.61)**
5NG004	KSC Equipment	KGPEQ1	KSC Equipment	0.00	0.00	(888,593.74)	0.00	0.00	0.00	**(888,593.74)**
5NG005	KSC Capitalized Interest	KGPCIN	Capitalized Debt Interest	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5NG007	KSC 2001 HEFA Debt	KGPDBT	Bond Debt Payments	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5X0ADJ	KSC Unexpended Plant Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG001	Unexp. R&R - General Funds CUFS 625	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG002	Unexp. R&R - Housing CUFS 6252	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG003	Unexp. R&R - Dining CUFS 6253	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG004	Unexp. R&R - Student Ctr CUFS 6254	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG005	Unexp. Equip. Gift in Kind CUFS 627	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG006	Printing Equip. Replacemt CUFS 6270	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG007	Equip. Replacemt Reserve CUFS 6073	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG008	KSC Vehicle Replacement CUFS 6075	KGAUNX	Unexpended	0.00	0.00	8,604.60	0.00	0.00	0.00	**8,604.60**
5XG009	KSC 1987 Land CUFS 6200	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG010	Property Acq - CUFS B/S Fund	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG011	Property Acq-28 Appleton Street	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG012	Property Acq-331 Main Street	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG013	Property Acq-Wyman Way Improvement	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG014	Property Acq-88 Winchester St Renov	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG015	Madison Street Parking	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG016	Property Acq-42 Bruder St	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG017	Property Acq-88 Winchester St	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG018	KSC Gallery	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG020	Young Building Site Development	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG021	Young Building	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG022	Young Building Construction	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG024	KSC - Academic Buildings CUFS 6211	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG025	Master Plan	KGAUNX	Unexpended	0.00	0.00	13,487.66	0.00	0.00	0.00	**13,487.66**
5XG026	Computer Acq Plan 92 CUFS 6215	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG027	KSC Campus Asbestos	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
5XG028	Furniture Replacement	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG029	Appian Gateway	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG031	Campus Center	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG032	College Center	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG033	College Center Equipment	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG034	Computer Acquisition 96	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG036	331 Main St Renovations	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG038	Info Tech Plan FY97 CUFS B/S Fund	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG039	IT Plan FY97 - STSS	KGAUNX	Unexpended	0.00	0.00	6,409.08	0.00	0.00	0.00	**6,409.08**
5XG040	IT Plan FY97 - SIS Acquisition	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG041	IT Plan FY97 - Teaching & Learning	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG044	Mason Library Renovation Expan	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG045	Mason Library Renov. 2 CUFS 6225	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG046	Mason Library Renov. 2 CUFS 6226	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG047	LRTP - Network Management System	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG048	Property Acq-160 Winchester St	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG049	Mason Library Phase 2	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG050	Keene Science	KGAUNX	Unexpended	0.00	0.00	4,387,514.61	0.00	0.00	0.00	**4,387,514.61**
5XG052	Property Acq-23 Butler Court	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG053	Unexp R&R - Recreation Center	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG054	Dining Commons - New	KGAUNX	Unexpended	0.00	0.00	12,596,438.35	0.00	0.00	0.00	**12,596,438.35**
5XG055	Science Center Steam Line/Parking	KGAUNX	Unexpended	0.00	0.00	163,999.84	0.00	0.00	0.00	**163,999.84**
5XG056	KSC Pondside 3 Housing	KGAUNX	Unexpended	0.00	0.00	1,228,408.28	0.00	0.00	0.00	**1,228,408.28**
5XG057	KSC Butler Court	KGAUNX	Unexpended	0.00	0.00	1,905,115.74	0.00	0.00	0.00	**1,905,115.74**
5XG060	infra ksc heating plant	KGAUNX	Unexpended	0.00	0.00	2,000.00	0.00	0.00	0.00	**2,000.00**
5XG061	361 Main Street	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG062	25 Bruder Street	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG063	12 Benford Place - Prop Acq	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG064	24 - 26 Bruder Street - Prop Acq	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XG065	168 Winchester Street - Prop Acq	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT002	Inst Equipment Discipline Labs	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT003	Inst Equipment	KTARNR	R&R	0.00	0.00	7,555.00	0.00	0.00	0.00	**7,555.00**
5XT005	KSC College Camp Renovation	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT006	Alumni & Development Projects	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT007	Cap Campaign Appian Way	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT008	Fiske & Huntress Life Safety	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT009	Professional Studies Projects	KTARNR	R&R	0.00	0.00	3,138.50	0.00	0.00	0.00	**3,138.50**
5XT010	Arts & Humanities Projects	KTARNR	R&R	0.00	0.00	16,793.00	0.00	0.00	0.00	**16,793.00**
5XT011	Sciences Projects	KTARNR	R&R	0.00	0.00	48,489.05	0.00	0.00	0.00	**48,489.05**
5XT012	Art Gallery Plant Fund	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT013	Parking Winchester Street	KTARNR	R&R	0.00	0.00	495,010.99	0.00	0.00	0.00	**495,010.99**
5XT014	FY94 Small Projects	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT015	Pondside Residence Equipment	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT016	Campus Lighting Upgrades	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT017	Fire Code Corrections	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT018	Student Affairs Relocation	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT019	Arts Center Projects	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT020	Appian Way Utility Lines	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT021	Summer Interior Painting	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT022	RLO Projects	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT023	Small Projects '95	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT024	Campus Center Site Improvements	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT025	Morrison hall Class Upgrade	KTARNR	R&R	0.00	0.00	18,136.84	0.00	0.00	0.00	**18,136.84**
5XT026	Emergency Equip Repairs	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT027	Student Union Equipment	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT028	South Pedestrian Way	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT029	Elliot Hall Renovations	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT030	Carle Hall Sprinkler	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
5XT031	E&G Small Projects '96	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT032	RLO Small Projects '96	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT033	Res Life Safety Code	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT037	88 Winchester St. Renovations	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT038	Wyman Way Improvements	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT039	R Courts/Wood Floors	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT041	Dining Commons Renovation	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT042	Appleton Res Planning	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT045	Recreational Center Planning	KTARNR	R&R	0.00	0.00	35,648.72	0.00	0.00	0.00	**35,648.72**
5XT046	CDC / Data Center	KTARNR	R&R	0.00	0.00	50,994.64	0.00	0.00	0.00	**50,994.64**
5XT047	E&g Small Projects 98	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT051	Science Ctr 115/113	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT052	Arts Ctr Scene Shop H-V	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT053	Res Life Sm Projects	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT055	Science Ctr Planning 98	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT056	Soccer Field	KTARNR	R&R	0.00	0.00	575.00	0.00	0.00	0.00	**575.00**
5XT057	Morrison Renovation 99	KTARNR	R&R	0.00	0.00	396.00	0.00	0.00	0.00	**396.00**
5XT058	Physical Ed Improvements	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT059	Heating Plant Upgrade	KTARNR	R&R	0.00	0.00	13,262.00	0.00	0.00	0.00	**13,262.00**
5XT060	Energy Conservation Projects	KTARNR	R&R	0.00	0.00	21,235.00	0.00	0.00	0.00	**21,235.00**
5XT061	Underground Storage Tanks	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT062	Adams Tech/Butterfield Classro	KTARNR	R&R	0.00	0.00	45,797.12	0.00	0.00	0.00	**45,797.12**
5XT063	29 Butler CT Renovation	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT065	E&g Small Projects 01	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT066	Mason Library Landscape	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT067	Mason Library Furniture	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT068	Science Center Classrooms	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT069	RLO Small Projects 01	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT070	Safety & Accessibility Improvements	KTARNR	R&R	0.00	0.00	20,154.70	0.00	0.00	0.00	**20,154.70**
5XT071	Recreational Sports Improvemen	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT072	Safety Simulation Center	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT073	Arts Center Projects	KTARNR	R&R	0.00	0.00	65,590.00	0.00	0.00	0.00	**65,590.00**
5XT075	Student Records Voice/Touch Te	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT077	KSC IT Small Projects	KTARNR	R&R	0.00	0.00	41,458.24	0.00	0.00	0.00	**41,458.24**
5XT078	E&G Small Projects FY02	KFCADM	Admin Information Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT078	E&G Small Projects FY02	KRAVPS	VP Student Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT078	E&G Small Projects FY02	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT079	RLO Small Projects FY02	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT080	Food Court Renovations	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT081	RLO Furniture	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT082	Student Ctr Small Projects-KSC	KTARNR	R&R	0.00	0.00	24,684.69	0.00	0.00	0.00	**24,684.69**
5XT083	South Parking	KTARNR	R&R	0.00	0.00	63,748.00	0.00	0.00	0.00	**63,748.00**
5XT084	IT Orgs Space Shift	KTAECT	Electrical	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT084	IT Orgs Space Shift	KTARNR	R&R	0.00	0.00	7,223.92	0.00	0.00	0.00	**7,223.92**
5XT085	E&G Small Projects FY03	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT086	RLO Small Projects FY03	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT087	Food on the Fly	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT088	Spaulding Renovations	KTARNR	R&R	0.00	0.00	70,894.00	0.00	0.00	0.00	**70,894.00**
5XT089	Math Building	KTARNR	R&R	0.00	0.00	16,281.00	0.00	0.00	0.00	**16,281.00**
5XT090	Artificial Turf Replacement	KTARNR	R&R	0.00	0.00	675,122.37	0.00	0.00	0.00	**675,122.37**
5XT091	E&G Small Projects FY04	KTACAR	Carpentry/Paint/Hardware	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT091	E&G Small Projects FY04	KTAECT	Electrical	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT091	E&G Small Projects FY04	KTARNR	R&R	0.00	0.00	15,779.71	0.00	0.00	0.00	**15,779.71**
5XT092	RLO Small Project FY04	KTARNR	R&R	0.00	0.00	547,584.12	0.00	0.00	0.00	**547,584.12**
5XT094	Property Acquisition FY04	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT095	Butterfield I-H Lab	KTARNR	R&R	0.00	0.00	25,276.47	0.00	0.00	0.00	**25,276.47**
5XT096	E&G Small Projects 05	KTARNR	R&R	0.00	0.00	279,046.29	0.00	0.00	0.00	**279,046.29**
5XT097	RLO Small Projects 05	KTARNR	R&R	0.00	0.00	106,960.00	0.00	0.00	0.00	**106,960.00**

Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
5XT098	Media Arts Building	KTARNR	R&R	0.00	0.00	16,234.74	0.00	0.00	0.00	**16,234.74**
5XT099	Alumni Center - 232 Main Street	KTARNR	R&R	0.00	0.00	31,850.00	0.00	0.00	0.00	**31,850.00**
5XT100	E&G Small Projects 06	KTARNR	R&R	0.00	0.00	37,921.00	0.00	0.00	0.00	**37,921.00**
5XT101	RLO Small Projects 06	KTARNR	R&R	0.00	0.00	611,164.69	0.00	0.00	0.00	**611,164.69**
5XT103	Health Services Renovation	KTARNR	R&R	0.00	0.00	18,475.12	0.00	0.00	0.00	**18,475.12**
5XT105	President's Residence	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT107	Sculpture Studio Renovations	KTARNR	R&R	0.00	0.00	21,176.00	0.00	0.00	0.00	**21,176.00**
5XTHST	Old Unexpended Funds-Convert Only	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Operations and Maintenance			0.00	0.00	1,449,356.52	0.00	0.00	(4,082,214.61)	**(2,632,858.09)**
	Student Financial Aid									
5N0ADJ	KSC Net Invested in Plant Adjust	YCXAL9	Functional Alloc-SFA	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Financial Aid			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Auxiliary Services									
5N0ADJ	KSC Net Invested in Plant Adjust	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Auxiliary Services			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Depreciation									
5NG003	KSC Net Invested in Plant	KGPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	4,197,744.24	**4,197,744.24**
5NG004	KSC Equipment	KGPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	4,623,216.00	**4,623,216.00**
	***Total Depreciation			0.00	0.00	0.00	0.00	0.00	8,820,960.24	**8,820,960.24**
	No Program Code Assigned									
5XT055	Science Ctr Planning 98	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT073	Arts Center Projects	KT0PPB	KSC-Physical Plant-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT073	Arts Center Projects	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT078	E&G Small Projects FY02	KT0PPB	KSC-Physical Plant-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
5XT078	E&G Small Projects FY02	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	****Total Plant Funds**			**0.00**	**0.00**	**1,449,356.52**	**0.00**	**0.00**	**4,738,745.63**	**6,188,102.15**
	***Total Keene State College**			**31,765,051.37**	**11,359,756.21**	**23,316,911.37**	**3,268,214.41**	**0.00**	**4,738,745.63**	**74,448,678.99**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
619000	Pakistani Teachers Project	PAEDMM	Education Grant-McNeil	53,326.90	3,723.46	77,935.24	0.00	0.00	0.00	**134,985.60**
619001	Pakistani Teachers Project 05-06	PAEDMM	Education Grant-McNeil	31,785.45	12,260.50	13,205.75	0.00	0.00	0.00	**57,251.70**
619002	Pakistani Teachers-Participant Sup	PAEDMM	Education Grant-McNeil	0.00	0.00	42,276.68	0.00	0.00	0.00	**42,276.68**
63E101	CPEP FY04	PAEDMM	Education Grant-McNeil	729.23	291.69	(2,790.40)	0.00	0.00	0.00	**(1,769.48)**
63E101	CPEP FY04	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E102	Math Science Partnerships	PAMAER	Math Grant-Evans R	81,298.54	9,299.02	38,487.00	0.00	0.00	0.00	**129,084.56**
63E105	Building Respectful Schools Inst	PAEDBD	Education Grant-Bartelo D	8,100.00	691.74	5,712.27	0.00	0.00	0.00	**14,504.01**
64B030	TERC Math Summer 2004	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B030	TERC Math Summer 2004	PAMAPF	Math Grant-Prevost F	5,500.02	462.00	9,851.79	0.00	0.00	0.00	**15,813.81**
64B031	TERC ICET Summer 2004	PAPSMJ	Psychology Grant-McGarry J	2,500.00	210.00	620.56	0.00	0.00	0.00	**3,330.56**
64N057	Medieval Forum Ken Pierce Baroque	PAARKN	Art Grant - Kline Naomi	0.00	0.00	200.00	0.00	0.00	0.00	**200.00**
64N058	E Portfolio Project	PAPSMJ	Psychology Grant-McGarry J	2,550.00	214.20	0.00	0.00	0.00	0.00	**2,764.20**
64N060	Woldemariam Whiting Fnd FY05	PAENWM	English Dept Grant-Woldemariam M	0.00	0.00	2,039.00	0.00	0.00	0.00	**2,039.00**
64ZADJ	PSU P1 Adjustments	YCXAL1	Functional Alloc-Instruction	86,150.00	0.00	0.00	0.00	0.00	0.00	**86,150.00**
6D0ADJ	PSU Int Desig Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DAACN	AIESEP Conference	PAHPER	Health & Physical Education Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DAADV	HPER-Adventure Education	PAHPER	Health & Physical Education Dept	0.00	0.00	32,246.72	0.00	0.00	0.00	**32,246.72**
6DAATE	Athletic Training Education	PAHPER	Health & Physical Education Dept	0.00	0.00	1,135.53	0.00	0.00	0.00	**1,135.53**
6DAATE	Athletic Training Education	PAUS01	Undergraduate Studies	0.00	0.00	126.00	0.00	0.00	0.00	**126.00**
6DACMW	Campus Molglis	PAHPER	Health & Physical Education Dept	0.00	0.00	598.61	0.00	0.00	0.00	**598.61**
6DAFLT	Foreign Language Academic Trips	PAFRLG	Foreign Languages	0.00	0.00	18,600.00	0.00	0.00	0.00	**18,600.00**
6DAGLI	Gilder-Lehrman Inst-NH Hist Teacher	PASS01	Social Science Dept	0.00	0.00	349.11	0.00	0.00	0.00	**349.11**
6DAHAT	HPER-Academic Trips	PAHPER	Health & Physical Education Dept	0.00	0.00	8,019.33	0.00	0.00	0.00	**8,019.33**
6DAHCS	HPER Coaches Symposium	PAHPER	Health & Physical Education Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DAHPC	HPER Dept Course Fees	PAHPER	Health & Physical Education Dept	0.00	0.00	6,021.40	0.00	0.00	0.00	**6,021.40**
6DAIRL	Ireland Trip	PAMEDP	M.Ed. Grad Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DALIM	Limerick Program-Study Abroad	PACRSV	The Bagley Center	0.00	0.00	7.50	0.00	0.00	0.00	**7.50**
6DAMCR	Choral Risers-Unrestricted Funds	PAMUS1	Music, Theatre & Dance Dept	0.00	0.00	5,000.00	0.00	0.00	0.00	**5,000.00**
6DANHD	National History Day	PASS01	Social Science Dept	0.00	0.00	3,605.88	0.00	0.00	0.00	**3,605.88**
6DAPLN	Planetarium	PANS01	CEAPS Dept	0.00	0.00	176.16	0.00	0.00	0.00	**176.16**
6DAPMN	Piano Monster	PAMUS1	Music, Theatre & Dance Dept	7,161.47	601.56	2,685.23	0.00	0.00	0.00	**10,448.26**
6DARTC	Art Dept Course Fees	PAART1	Art Dept	0.00	0.00	10,139.43	0.00	0.00	0.00	**10,139.43**
6DATAF	Africa Trip	PAMEDP	M.Ed. Grad Program	0.00	0.00	41,278.74	0.00	0.00	0.00	**41,278.74**
6DATBU	Business Dept Academic Trips	PABUS1	Business Department	0.00	0.00	11,452.08	0.00	0.00	0.00	**11,452.08**
6DATIL	HPER Tilton School Grad Assistant	PAHPEG	HPER GRAD STUDENTS	8,000.05	0.00	829.02	0.00	0.00	0.00	**8,829.07**
6DATNM	New Mexico Trip	PACED1	Continuing Education	0.00	0.00	7,200.00	0.00	0.00	0.00	**7,200.00**
6DATPR	Puerto Rico Trip	PACED1	Continuing Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DATRP	Soc Sci-Archaeology Trip	PACED1	Continuing Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DATSW	Sweden Trip	PACESS	Summer Session	0.00	0.00	35,403.16	0.00	0.00	0.00	**35,403.16**
6DATV2	PSU ITV Initiative Fund	PAAAF1	Vice Pres Academic Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DAWAT	Community Programming	PAHPER	Health & Physical Education Dept	0.00	0.00	30.00	0.00	0.00	0.00	**30.00**
6DGSTF	PSU Separation	PGZAL1	Functional Alloc - Instruct	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DGSTF	PSU Separation	YCXAL1	Functional Alloc-Instruction	0.00	37,360.18	0.00	0.00	0.00	0.00	**37,360.18**
6DTPRD	Premier Dance Series	PTMODE	Modern Dance Ensemble	780.00	65.52	7,086.13	0.00	0.00	0.00	**7,931.65**
6GACDF	Childrens Center Gifts	PACDFC	Child Dev & Family Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GADNC	EOR-Dance Floor	PAMUS1	Music, Theatre & Dance Dept	0.00	0.00	3,163.39	0.00	0.00	0.00	**3,163.39**
6GAETC	Ed Theatre Collaborative Gifts	PAETC1	Educational Theatre Collaborative	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GAFLT	Foreign Lang Student Travel	PAFRLG	Foreign Languages	0.00	0.00	4,987.98	0.00	0.00	0.00	**4,987.98**
6GAMCR	EOR: Choral Risers Gifts	PAMUS1	Music, Theatre & Dance Dept	0.00	0.00	7,000.00	0.00	0.00	0.00	**7,000.00**
6GANSB	Biology Gifts	PANS01	CEAPS Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GAPHT	Photography Program Gifts	PAART1	Art Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GAPNF	Piano Fund	PAMUS1	Music, Theatre & Dance Dept	0.00	0.00	418.50	0.00	0.00	0.00	**418.50**
6GASNH	Soc Sci: Institute for NH Studies	PASS01	Social Science Dept	0.00	0.00	3,008.96	0.00	0.00	0.00	**3,008.96**
6GASPS	Alumni Gifts - Political Science	PASS01	Social Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GATIG	TIGER Theatre Program Gifts	PAMEDP	M.Ed. Grad Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GBCAC	Silver Center Gifts	PBCAR1	Silver Center for the Arts	0.00	0.00	10,130.00	0.00	0.00	0.00	**10,130.00**
6GBSMS	Summer Music Series Gifts	PBCAR1	Silver Center for the Arts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCE74	Jeanette + Richard Collins End	PBCAR1	Silver Center for the Arts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PAART1	Art Dept	938,699.71	308,433.27	72,587.11	0.00	0.00	0.00	**1,319,720.09**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
6U0000	PSU Educational & General	PABIOL	Dept of Biological Sciences	522,125.56	186,458.59	47,153.75	0.00	0.00	0.00	**755,737.90**
6U0000	PSU Educational & General	PABUS1	Business Department	1,671,821.37	635,002.80	(64,474.02)	0.00	0.00	0.00	**2,242,350.15**
6U0000	PSU Educational & General	PACEAD	Community Ed	74,835.64	12,290.62	58,993.47	0.00	0.00	0.00	**146,119.73**
6U0000	PSU Educational & General	PACECG	PI ORG - Carr, Gail	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PACED1	Continuing Education	83,715.02	33,200.81	19,972.26	0.00	0.00	0.00	**136,888.09**
6U0000	PSU Educational & General	PACEEV	Continuing Ed-Evening Division	4,812.51	404.26	420.33	0.00	0.00	0.00	**5,637.10**
6U0000	PSU Educational & General	PACENV	Center for the Environment	106,434.27	41,349.32	17,284.29	0.00	0.00	0.00	**165,067.88**
6U0000	PSU Educational & General	PACESS	Summer Session	122,556.06	10,294.88	30,465.01	0.00	0.00	0.00	**163,315.95**
6U0000	PSU Educational & General	PACEWS	Winterim	173,512.28	14,575.00	21,799.44	0.00	0.00	0.00	**209,886.72**
6U0000	PSU Educational & General	PACRJU	Criminal Justice Dept	131,764.92	39,012.54	7,103.16	0.00	0.00	0.00	**177,880.62**
6U0000	PSU Educational & General	PACSD1	Computer Science & Technology Dept	552,970.66	200,539.66	34,793.44	0.00	0.00	0.00	**788,303.76**
6U0000	PSU Educational & General	PAED01	Education Dept	1,023,773.56	391,294.34	(9,528.22)	0.00	0.00	0.00	**1,405,539.68**
6U0000	PSU Educational & General	PAEDBD	Education Grant-Bartelo D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PAEDMM	Education Grant-McNeil	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PAENG1	English Dept	965,276.17	330,749.50	31,033.95	0.00	0.00	0.00	**1,327,059.62**
6U0000	PSU Educational & General	PAET01	OTAACE	220,058.56	72,926.30	49,268.08	0.00	0.00	0.00	**342,252.94**
6U0000	PSU Educational & General	PAETC1	Educational Theatre Collaborative	30,751.67	2,026.08	48,582.82	0.00	0.00	0.00	**81,360.57**
6U0000	PSU Educational & General	PAFRLG	Foreign Languages	282,908.17	85,196.44	22,605.71	0.00	0.00	0.00	**390,710.32**
6U0000	PSU Educational & General	PAFRLS	Canadian Studies	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PAGNED	General Education Program	39,412.21	3,310.59	13,346.37	0.00	0.00	0.00	**56,069.17**
6U0000	PSU Educational & General	PAHNC1	Honors Courses	0.00	0.00	115.64	0.00	0.00	0.00	**115.64**
6U0000	PSU Educational & General	PAHPEG	HPER GRAD STUDENTS	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PAHPER	Health & Physical Education Dept	937,175.97	318,190.60	58,327.22	0.00	0.00	0.00	**1,313,693.79**
6U0000	PSU Educational & General	PAMA01	Mathematics Dept	791,366.67	290,062.71	28,666.39	0.00	0.00	0.00	**1,110,095.77**
6U0000	PSU Educational & General	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PAMBAP	M.B.A. Program	185,202.59	33,745.20	152,682.49	0.00	0.00	0.00	**371,630.28**
6U0000	PSU Educational & General	PAMEAL	M Ed Arts Leadership	1,500.00	126.00	239.95	0.00	0.00	0.00	**1,865.95**
6U0000	PSU Educational & General	PAMEAT	M Ed Athletic Training	27,100.24	1,940.42	1,745.79	0.00	0.00	0.00	**30,786.45**
6U0000	PSU Educational & General	PAMECE	M Ed Counselor Education	204,464.35	49,383.86	29,033.65	0.00	0.00	0.00	**282,881.86**
6U0000	PSU Educational & General	PAMECG	M Ed CAGS Leadership Program	185,173.53	39,586.26	7,568.98	0.00	0.00	0.00	**232,328.77**
6U0000	PSU Educational & General	PAMEDF	Medieval Forum	1,160.00	97.44	12,596.14	0.00	0.00	0.00	**13,853.58**
6U0000	PSU Educational & General	PAMEDP	M.Ed. Grad Program	1,240,038.52	120,572.57	282,433.58	0.00	0.00	0.00	**1,643,044.67**
6U0000	PSU Educational & General	PAMUS1	Music, Theatre & Dance Dept	1,072,460.36	342,777.32	108,137.35	0.00	0.00	0.00	**1,523,375.03**
6U0000	PSU Educational & General	PANS01	CEAPS Dept	732,040.19	244,210.30	60,445.17	0.00	0.00	0.00	**1,036,695.66**
6U0000	PSU Educational & General	PAPHY1	Philosophy Dept	206,795.01	72,993.27	10,461.81	0.00	0.00	0.00	**290,250.09**
6U0000	PSU Educational & General	PAPS01	Psychology Dept	731,047.57	279,722.80	32,463.50	0.00	0.00	0.00	**1,043,233.87**
6U0000	PSU Educational & General	PAPSBI	Small Business Institute	200.00	16.80	7,280.15	0.00	0.00	0.00	**7,496.95**
6U0000	PSU Educational & General	PAPSMJ	Psychology Grant-McGarry J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PASS01	Social Science Dept	1,346,544.18	508,409.48	51,611.01	0.00	0.00	0.00	**1,906,564.67**
6U0000	PSU Educational & General	PASSLA	Latin Amer Studies Council	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PASW01	Social Work	206,002.00	80,152.21	9,944.44	0.00	0.00	0.00	**296,098.65**
6U0000	PSU Educational & General	PATHEA	Theatre	15,800.20	1,327.18	50,146.76	0.00	0.00	0.00	**67,274.14**
6U0000	PSU Educational & General	PBCAR1	Silver Center for the Arts	311,523.24	107,143.07	53,975.00	0.00	0.00	0.00	**472,641.31**
6U0000	PSU Educational & General	PBCAR2	Silver Summer Series	0.00	0.00	4,523.70	0.00	0.00	0.00	**4,523.70**
6U0000	PSU Educational & General	PBCAR3	Silver Center-Performances	2,346.00	197.06	88,988.49	0.00	0.00	0.00	**91,531.55**
6U0000	PSU Educational & General	PBPEDC	Physical Education Center	100,753.49	28,343.85	9,311.91	0.00	0.00	0.00	**138,409.25**
6U0000	PSU Educational & General	PBSCON	Conferences & Events	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PFBSEC	Ecommerce	0.00	0.00	3,462.98	0.00	0.00	0.00	**3,462.98**
6U0000	PSU Educational & General	PGZAL1	Functional Alloc - Instruct	0.00	92,930.00	0.00	0.00	0.00	0.00	**92,930.00**
6U0ADJ	PSU Unrestricted Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	(148,180.80)	0.00	0.00	0.00	**(148,180.80)**
6U0ADJ	PSU Unrestricted Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0DEF	PSU General Deferred Revenue	PBCAR2	Silver Summer Series	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0DEF	PSU General Deferred Revenue	PBCAR3	Silver Center-Performances	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PAADGS	School Grad Studies & Comm Outreach	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PAARTG	Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PACED1	Continuing Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PACESS	Summer Session	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PACEWS	Winterim	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
6U0PPD	General Prepaid Expenses	PAED01	Education Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PAHPER	Health & Physical Education Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PAMBAP	M.B.A. Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PAMECG	M Ed CAGS Leadership Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PAMEDP	M.Ed. Grad Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PAMEDS	M.Ed. Program-Scholarships	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PASS01	Social Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PBCAR2	Silver Summer Series	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PBCAR3	Silver Center-Performances	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U1000	Grad Studies & Comm Outreach E&G	PAADGS	School Grad Studies & Comm Outreach	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U1000	Grad Studies & Comm Outreach E&G	PAMBAP	M.B.A. Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U1000	Grad Studies & Comm Outreach E&G	PAMEAT	M Ed Athletic Training	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U1000	Grad Studies & Comm Outreach E&G	PAMEDP	M.Ed. Grad Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U1000	Grad Studies & Comm Outreach E&G	PAPSBI	Small Business Institute	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U1PPD	Grad Studies E&G Prepaid Expense	PAADGS	School Grad Studies & Comm Outreach	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U1PPD	Grad Studies E&G Prepaid Expense	PAMEDP	M.Ed. Grad Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U2000	Evening & Continuing Ed Division	PACEEV	Continuing Ed-Evening Division	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U2000	Evening & Continuing Ed Division	PACESS	Summer Session	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U2DEF	Evening & Cont Ed Deferred Revenue	PACESS	Summer Session	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U2PPD	Evening & Cont Ed Prepaid Expense	PACED1	Continuing Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U2PPD	Evening & Cont Ed Prepaid Expense	PACESS	Summer Session	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6WGXER	Early Retirement - PSU	PGZAL1	Functional Alloc - Instruct	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Instruction			15,532,004.11	5,044,173.27	1,725,625.00	0.00	0.00	0.00	**22,301,802.38**
	USNH General Program Code									
63CHST	NH Dept Lahr/Council on Arts	PAARHW	Art Grant-Haust W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E020	Ctr for Profsnl Educ Prtnershp	PAEDAS	Education Grant-Asselin S	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E072	NH Magic-Continued	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63GHST	NH State Misc Advance	PAARHW	Art Grant-Haust W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R054	Joint Promotional Tourism FY03	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R055	DTTD Website Study 2002-2003	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R056	Travel Decision Making/Info Needs	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R057	Travel Satellite Acct Reports 02-03	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R058	Travel Barometer 2002-2003	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R059	Seasonal F cast / Annual Review	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R060	Business Mtgs & Conventions 02-03	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R061	Virgina Model/Incr Spending 02-03	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R062	International Travel	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63Z002	Campus Crime Prevention Seminar	PSCPCJ	Campus Police Grant - John E. Clark	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B021	ICET TERC/Regional Alliance '02-03	PAPSMJ	Psychology Grant-McGarry J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N000	Whiting Foundation - Evans Awa	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N045	Triple Helix Piano Trio	PBCAJD	CAC Grant - Jeffrey D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N047	Computer- Based Decision Support Sy	PFFMCW	PI ORG - Crangle, William	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U014	PSC Small Bus. Devlepment Ctr CY02	PAGRCG	Grant-Chabot G	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
65C000	PSU Undistributed Salaries	PFGRNT	Tourism PSU-Prog Income	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
65P004	Computer Based Dec Program Income	PFFMCW	PI ORG - Crangle, William	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
65Z000	Grant Holding Account	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total USNH General Program Code			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Research & Sponsored Programs									
611000	FY04 NE Weather Technology Init	PANSKJ	CEAPS Grant-Koermer J	0.00	0.00	100,955.85	0.00	0.00	0.00	**100,955.85**
611001	NE Weather Technology FY05	PANSKJ	CEAPS Grant-Koermer J	74,551.08	29,871.17	42,866.91	0.00	0.00	0.00	**147,289.16**
612000	Cold Regions Research Enig&lab	PANSKJ	CEAPS Grant-Koermer J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
612HST	Us Dept of Defense Airf	PANSKJ	CEAPS Grant-Koermer J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
616000	COPS Technology Grant	PSCP01	Campus Police	0.00	0.00	121,952.07	0.00	0.00	0.00	**121,952.07**
63C000	Eagle Pond Authors Series	PBCAJD	CAC Grant - Jeffrey D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63C001	Dontine Movement Theatre	PATHMP	Theatre Grant-Mroczka P	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63CHST	NH Dept Lahr/Council on Arts	PFGRCL	Grants-closed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
63E001	Concord Data Project 01	PANSTW	CEAPS Grant-Tomkiewicz W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E002	Data & Chance Institute 01	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E002	Data & Chance Institute 01	PAMARW	Math Grant-Roberts W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E003	Developing Mathematical Ideas	PAMAPF	Math Grant-Prevost F	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E004	Deepening Math Understanding01	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E005	Geometry & Measurement	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E005	Geometry & Measurement	PAMARW	Math Grant-Roberts W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E006	Integrated Curr Education 01	PAPSMJ	Psychology Grant-McGarry J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E007	Laconia Mid Sch/Australia Math	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E008	Middle School Science Institut	PANSTW	CEAPS Grant-Tomkiewicz W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E009	Project New Teachers 00	PAEDBD	Education Grant-Bartelo D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E010	Statistics Institute 01	PAMARW	Math Grant-Roberts W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E011	Project "stream" @ PSC	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E012	Special Net-1985-1986	PAEDBB	Education Grant-Boggess B	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E013	Special Net (weissmann, S.)	PAEDBB	Education Grant-Boggess B	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E014	Gifted & Talented 88	PAEDFK	Education Grant-Fralick K	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E015	Hiv/Aids	PAEDBD	Education Grant-Bartelo D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E015	Hiv/Aids	PAEDHJ	Education Grant-Hayslip	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E017	Pep Management	PAEDBB	Education Grant-Boggess B	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E018	Great Bay Sci Teacher Inst	PANSTW	CEAPS Grant-Tomkiewicz W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E019	Pep Flow - Through	PAEDBB	Education Grant-Boggess B	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E021	Pep Program - Management 94	PAEDRF	Education Grant-Renow R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E022	Mathematics Advice to Juniors	PAMABE	Math Grant-Burrows E	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E023	Pep Program Flow Through 94	PAEDRF	Education Grant-Renow R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E024	Ctr Prof Educ Partnerships	PAEDAS	Education Grant-Asselin S	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E025	Ti-82 Graphing Calculator	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E026	Cabri Geometry Inst.	PAMARW	Math Grant-Roberts W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E027	Ctr for Profess Ed Partership	PAEDSK	Education Grant-Skoglund K	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E028	Elementary Sch Math Leaders 95	PAMARB	Math Grant-Russek B	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E029	Family Math & Science 95	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E030	Ti82 Graphing Calculater	PAMARW	Math Grant-Roberts W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E031	Math Science Preservice	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E032	NH Majic - Con't	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E033	Teachers As Authors 97	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E034	NH Majic 98	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E035	Cabri Geometry Inst 98	PAMARW	Math Grant-Roberts W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E036	Ctr for Professional Educ 99	PAEDMM	Education Grant-McNeil	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E037	Early Algebra Inst 98	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E038	Elementary Australian Math Ins	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E039	Integrated Climate Change Educ	PANSTW	CEAPS Grant-Tomkiewicz W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E040	NH Majic 98 School to Work	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E041	Math Advice Juniors Informed C	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E042	National Convention-Math Educ	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E043	NH Teachers Down Under	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E044	Pre Calculus Computer Enhncmnt	PAMARW	Math Grant-Roberts W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E045	Preservice Review Prjj Dissimi	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E046	Secondary Australian Math Inst	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E047	Task Centre Approach to Math	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E048	Teaching Math in the Pri Schl	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E050	NH Art Education Mentor Networ	PAARHW	Art Grant-Haust W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E051	Connecting Math & Science Inst	PAMARW	Math Grant-Roberts W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E052	Ctr for Prof Educ Partnership	PAEDMM	Education Grant-McNeil	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E053	Concord Sci	PANSTW	CEAPS Grant-Tomkiewicz W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E054	Explore Elem Scl Standard Base	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E055	Explore Middle Scl Standard Ba	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E056	Explore Secondary Scl Standa	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E057	Integrated Curriculum "icet"	PAPSMJ	Psychology Grant-McGarry J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E058	NH Majic 00	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
63E059	NH Majic 99 School to Work	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E060	NH Teacher of Mathematics Mtg	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E061	Promising Practices	PAEDMM	Education Grant-McNeil	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E062	Task Ctr Approach to Math 00	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E063	Migrant Literacy Program	PAEDBG	Education Grant-Buteau G	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E064	Concord Science Project	PANSTW	CEAPS Grant-Tomkiewicz W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E065	Data & Chace Institute	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E066	Preservice Educ Evaluation Pro	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E067	Teaching Math in the Primary S	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E068	Connecting Algebra & Geometry	PAMARW	Math Grant-Roberts W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E069	Data Streme	PANSZJ	CEAPS Grant-Zabranski J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E070	Linking Data to Improved Learn	PAMAPF	Math Grant-Prevost F	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E071	Project New Teachers 01	PAEDBD	Education Grant-Bartelo D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E073	Ctr for Prof Educ Partnersp 01	PAEDMM	Education Grant-McNeil	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E074	Project New Teachers-Small Wrl	PAEDBD	Education Grant-Bartelo D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E077	CTR PROFESSIONAL EDUC PART 02	PAEDMM	Education Grant-McNeil	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E078	ICET 2002	PAPSMJ	Psychology Grant-McGarry J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E079	GRAPHING CALCULATOR INST. FY02	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E080	GEOMETRY&MEASUREMENT INST.FY02	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E081	DEVLOPNG MATHEMATICL IDEASFY02	PAMAPF	Math Grant-Prevost F	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E082	TEACH & LEARNING MATH FY02	PAMAPF	Math Grant-Prevost F	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E083	DEV. MATHEMATCAL IDEAS GEOMTRY	PAMAPF	Math Grant-Prevost F	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E084	STANDARDS BASED MATH INSTITUTE	PAMARW	Math Grant-Roberts W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E085	DEV MTHEMTICLY PROMISING STDNT	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E086	SHAKER REGIONAL MATH PROJECT	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E087	YOUNG CHILDREN'S MATH THINKING	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E088	DEVELOP ALGEBRA NOTIONS-ELEM	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E089	EXPLRNG SECNDARY STNDARD FY02	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E090	CONCORD SCIENCE PROJECT FY02	PANSTW	CEAPS Grant-Tomkiewicz W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E091	DATASTREME YEAR 2	PANSZJ	CEAPS Grant-Zabranski J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E092	NORTH COUNTRY ALT TEACHER PREP	PAEDBD	Education Grant-Bartelo D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E093	Project New Teachers/Small Wrld FY0	PAEDBD	Education Grant-Bartelo D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E094	Project New Teachers-Research FY02	PAEDHK	Education Grant-Heuser K	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E095	Project New Teachers Integrati	PAEDHK	Education Grant-Heuser K	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E096	Ctr for Prof Educational Part 03	PAEDMM	Education Grant-McNeil	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E097	Project New Teachers Yr 3 pnt2 yr3	PAMENK	MEd Grad Grant, Norris, K	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E098	Secondary Career Transition Sp Educ	PAEDBD	Education Grant-Bartelo D	23,923.03	9,011.21	44,243.34	0.00	0.00	0.00	**77,177.58**
63E099	Mathematics Recovery	PAMAPF	Math Grant-Prevost F	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E100	USDA Food Program CDFC	PACDFC	Child Dev & Family Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63E103	Math Science Partnerships	PAMABB	Math Grant - Beaudrie B	3,000.00	252.00	3,273.17	0.00	0.00	0.00	**6,525.17**
63E104	Integated Arts Model "Iam"	PAEDBD	Education Grant-Bartelo D	12,622.50	5,049.00	5,028.92	0.00	0.00	0.00	**22,700.42**
63E106	FY05 USDA Reimbursement Program	PACDFC	Child Dev & Family Center	0.00	0.00	2,176.93	0.00	0.00	0.00	**2,176.93**
63EHST	NH Dept of Education	PAEDMM	Education Grant-McNeil	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63EHST	NH Dept of Education	PAMABE	Math Grant-Burrows E	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63EHST	NH Dept of Education	PAMABJ	Math Grant-Buck J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63EHST	NH Dept of Education	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63EHST	NH Dept of Education	PAMARW	Math Grant-Roberts W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63EHST	NH Dept of Education	PANSSS	CEAPS Grant-Swope S	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63EHST	NH Dept of Education	PANSTW	CEAPS Grant-Tomkiewicz W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63EHST	NH Dept of Education	PFGRCL	Grants-closed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63GHST	NH State Misc Advance	PALIWP	Library Grant-Wei P	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R000	Travel Barometer Fy01	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R001	Community Development Workshop	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R002	Conversion Studies 01	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R003	Econometric Model 01	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R004	International Travel Fy01	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R005	Joint Promotional Program 01	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R006	Niche Markets-State Parks	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
63R007	Seasonal Forcast Annual Review	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R008	Website Study for Dttd	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R009	Tourism Survey 91-92	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R010	Analysis to Investment To Tour	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R012	International Travel Trends 01	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R013	Tourism 94	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R014	Computer Network-Internet	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R015	Joint Promotional Project 96	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R016	Travel Activity Overtime 97	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R017	Travel Barometer 99	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R018	Business Meetings, Conf Conven	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R019	Conversion Study 99	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R020	Econometric Model 99	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R021	International Travel 99	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R022	Joint Promotional Program 99	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R023	Internet Research 99	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R024	Seasonal Forecast Annual Revie	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R025	Seasonal Visitor Surveys 99	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R026	Travel Barometer 00	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R027	Travel Industry Benchmarks	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R028	Community Development Workshop	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R029	Film Project Econometric Model	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R030	Group Travel 00	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R031	International Travel 00	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R032	Joint Promotional Program 00	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R033	Place Research on the Internet	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R034	New Hampshire Film Bureau	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R035	Seasonal Forecast Annual Revie	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R036	Seasonal Visitor Survey 00	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R037	Travel&tourism Industry Survey	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R038	Conversion Studies 00	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R039	BUSINESS MTGS/CONVENTIONS '02	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R040	IMAGE STUDY FY02	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R041	INTERNATIONAL TRAVEL FY02	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R042	VIRGINIA MODEL/IMPACTDTTDSPEND	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R043	VISITOR SATISFACTION SURVEY 02	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R044	SEASONAL FCAST ANNUAL REVIEW02	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R045	TRAVEL BAROMETER FY02	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R046	WEBSITE CONVERSION FY02	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R047	JOINT PROMOTIONAL PROGRAM 02	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R048	DTTD WEBSITE STUDY FY02	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R049	VISITOR SURVEY REPORTS FY02	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R051	COMMUNITY DEVELOPMENT WRKSHP02	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R052	Pittsburg Study FY02	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R053	Northeast Travel Habits	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R063	FY04 Tourism Research	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	21.60	0.00	0.00	0.00	**21.60**
63R064	FY 04 DTTD Website Study	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R065	FY04 Travel Barometer	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R066	FY04 Seasonal F'cast/Annual Review	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R067	FY04 Return on Investment	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R068	FY04 International Travel	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R069	FY04 Conversion Study Summer 03	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63R070	FY04 Seasonal Visitor Survey	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	(21.60)	0.00	0.00	0.00	**(21.60)**
63R072	Tourism Research FY05	PASSOM	Soc. Science Grant-Okrant M	1,600.00	134.40	533.46	0.00	0.00	0.00	**2,267.86**
63R073	Joint Promotional Project FY05	PASSOM	Soc. Science Grant-Okrant M	1,600.00	134.40	214.90	0.00	0.00	0.00	**1,949.30**
63R074	Travel Volume Evaluation FY05	PASSOM	Soc. Science Grant-Okrant M	4,140.00	347.85	8,189.05	0.00	0.00	0.00	**12,676.90**
63R075	Seasonal Assess Tourism Bus Actv	PASSOM	Soc. Science Grant-Okrant M	1,000.00	84.00	86.71	0.00	0.00	0.00	**1,170.71**
63R076	Seasonal & Holiday Forecasts FY05	PASSOM	Soc. Science Grant-Okrant M	320.00	28.00	2,827.74	0.00	0.00	0.00	**3,175.74**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
63R077	Return on Investment FY05	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	1,857.60	0.00	0.00	0.00	**1,857.60**
63R078	Economic Impact Analysis FY05	PASSOM	Soc. Science Grant-Okrant M	640.00	56.00	10,487.50	0.00	0.00	0.00	**11,183.50**
63R079	Conversion Studies FY05	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	12,688.27	0.00	0.00	0.00	**12,688.27**
63R080	Market Share & Competitive Analysis	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	6,350.41	0.00	0.00	0.00	**6,350.41**
63R081	Guidebook Utilization by Visitors	PASSOM	Soc. Science Grant-Okrant M	2,400.00	201.60	208.13	0.00	0.00	0.00	**2,809.73**
63RHST	NH Dept Res & Econ Dev Def	PAEDMM	Education Grant-McNeil	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63RHST	NH Dept Res & Econ Dev Def	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63Z000	Christa Mcauliffe Planetarium	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63Z004	Domestic Preparedness Equipment	PSCP01	Campus Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63Z007	Smith & Wesson Recertification Acad	PSCP01	Campus Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63Z014	VAWA Grant CY05	PSCP01	Campus Police	12,343.59	4,966.69	2,258.03	0.00	0.00	0.00	**19,568.31**
63ZHST	NH Dept Lahr/Council on Arts	PFGRCL	Grants-closed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
643000	Drexel NASA Project	PACSDP	Computer Science Grant-Drexel P	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
645HST	National Endowment for the Hum	PFGRCL	Grants-closed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
647000	Gc/Ms for All Levels Chem Curr	PANSSS	CEAPS Grant-Swope S	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
647001	Unidata Meteorological Compute	PANSKJ	CEAPS Grant-Koermer J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
647HST	National Science Foundation	PANSKJ	CEAPS Grant-Koermer J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
647HST	National Science Foundation	PANSSS	CEAPS Grant-Swope S	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
647HST	National Science Foundation	PANSTW	CEAPS Grant-Tomkiewicz W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
647HST	National Science Foundation	PFGRCL	Grants-closed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B000	Ski NH Study of Nh Ski Areas	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B001	Cog Railway Customer Survey	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B003	Plymouth Resource Center	PAGRKJ	Grant-Kitchen J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B005	Mindflight 98	PAPSMJ	Psychology Grant-McGarry J	850.00	71.40	3,781.81	0.00	0.00	0.00	**4,703.21**
64B006	NH Wind Resource Assessment Pj	PANSZJ	CEAPS Grant-Zabranski J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B007	Integrated Cur Educ Technology	PAPSMJ	Psychology Grant-McGarry J	5,950.00	515.55	1,570.97	0.00	0.00	0.00	**8,036.52**
64B008	Program Income/Math Dept	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B009	Program Income/Nat Science	PANSSS	CEAPS Grant-Swope S	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B010	Lakeport Archaelogical Survey	PASSSD	Soc. Science Grant-Switzer D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B011	Ski NH Economic Impact Stdy 98	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B012	Science Curriculum Implementat	PAMAPF	Math Grant-Prevost F	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B014	Service-Learning Leadership 01	PSHUCS	Community Service Learning Cntr	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B015	Spotted Salamander Isolated We	PANSST	Nat. Science Grant-Turtle S	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B016	Kittery Outlets Survey	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B017	Ski NH Summer 2002 projects	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B018	Economic Impact of State Fairs	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B019	Wht Mtn Interpretive,Russell-Colbat	PASSDK	Soc. Science Grant-Donahue K	0.00	0.00	82.75	0.00	0.00	0.00	**82.75**
64B020	NH Agricultural Survey of NH Visito	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B022	Career Transition - Workforce Oppor	PAEDBD	Education Grant-Bartelo D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B023	Ski NH MA zip survey 2003	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B024	Campus Compact - Conklin	PSHUPT	Hartman Union - Potter T	0.00	0.00	550.04	0.00	0.00	0.00	**550.04**
64B025	NH Snowmobile Assoc Economic Impt	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B026	TERC IMPACT Ctr Summer 2003	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B027	National Fisheries	PANSFR	Biology Grant-Fralick R	1,615.25	0.00	0.00	0.00	0.00	0.00	**1,615.25**
64B029	ATV Economic Impact Survey	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B032	Earth Science By Design	PANSTM	CEAPS Grant-Turski M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B032	Earth Science By Design	PANSTW	CEAPS Grant-Tomkiewicz W	2,960.00	248.64	3,649.93	0.00	0.00	0.00	**6,858.57**
64B033	Reg Environmental Predictability-NU	PANSHE	CEAPS Grant-Hoffman E	2,400.00	201.60	2,953.45	0.00	0.00	0.00	**5,555.05**
64B034	SkiNH 03-04 Economic Impact Study	PASSOM	Soc. Science Grant-Okrant M	45.00	3.78	3,630.00	0.00	0.00	0.00	**3,678.78**
64B035	NH DOT Survey Project	PASSOM	Soc. Science Grant-Okrant M	2,509.00	210.76	4,246.50	0.00	0.00	0.00	**6,966.26**
64B036	TERC 2005 Math Project	PAMAER	Math Grant-Evans R	4,500.00	378.00	5,435.46	0.00	0.00	0.00	**10,313.46**
64BHST	Non-Profit Misc Monthly	PAEDCK	Education Grant-Coupe K	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64BHST	Non-Profit Misc Monthly	PAEDMM	Education Grant-McNeil	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64BHST	Non-Profit Misc Monthly	PAMABE	Math Grant-Burrows E	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64BHST	Non-Profit Misc Monthly	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64BHST	Non-Profit Misc Monthly	PAPSMJ	Psychology Grant-McGarry J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64BHST	Non-Profit Misc Monthly	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64BHST	Non-Profit Misc Monthly	PFGRCL	Grants-closed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
64G000	Dcyf Social Work Interns Ip 00	PASSMC	Soc. Science Grant-Moniz C	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64G001	Grafton County Commissioners	PAEDCK	Education Grant-Coupe K	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64G023	Social Work Internship FY05-06	PASSMC	Soc. Science Grant-Moniz C	27,364.74	10,313.84	6,923.72	0.00	0.00	0.00	**44,602.30**
64GHST	NH Dept Health & Hum Serv Mnth	PAEDCK	Education Grant-Coupe K	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64GHST	NH Dept Health & Hum Serv Mnth	PFGRCL	Grants-closed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N001	Peeling A Poem Again	PBCAJD	CAC Grant - Jeffrey D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N002	Hugo & Inez	PBCAJD	CAC Grant - Jeffrey D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N003	Mindflight Fy01	PAPSMJ	Psychology Grant-McGarry J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N004	Shen, Whitting Foundation	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N005	Fred Smyth Institute Music 197	PAMUSR	Music Grant-Swift R	1,010.01	84.84	2,820.00	0.00	0.00	0.00	**3,914.85**
64N006	Nhcuc Library Grant PSU	PALIWP	Library Grant-Wei P	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N007	Child and Family Services	PAEDCK	Education Grant-Coupe K	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N008	Nellie Mae Fund for Educ	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N009	United Way Fy94	PAEDCK	Education Grant-Coupe K	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N010	Consumer Education	PAEDCK	Education Grant-Coupe K	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N011	Conversion Study	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N012	Child Care Basics 96	PAEDCK	Education Grant-Coupe K	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N013	Child & Family Service 95	PAEDCK	Education Grant-Coupe K	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N014	Consumer Education 96	PAEDCK	Education Grant-Coupe K	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N015	Year Round Education	PAEDBM	Education Grant-Bownes M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N016	Math Science Addendum Grd 7-10	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N017	Access to the Arts Progrm@scac	PBCAJD	CAC Grant - Jeffrey D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N018	Foundation Ctr Library 98	PALITT	Library Grant-Trevorrow T	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N019	Bar Harbor Market Share Study	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N020	Core Ensemble "of Eboney Ember	PBCAJD	CAC Grant - Jeffrey D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N021	Bethlehem Arts&antiques Resear	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N022	Financial Services for Tourist	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N023	Parent Information Center 99	PAEDND	Education Grant-Naro D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N024	Migrant Literacy 99	PAEDBG	Education Grant-Buteau G	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N025	Foundation Ctr Library 99	PALITT	Library Grant-Trevorrow T	0.00	0.00	523.40	0.00	0.00	0.00	**523.40**
64N026	Lydian String Quartet	PBCAJD	CAC Grant - Jeffrey D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N027	Migrant Literacy Project 00	PAEDBG	Education Grant-Buteau G	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N028	Donahue 99	PASSDK	Soc. Science Grant-Donahue K	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N029	Moniz Whitting Foundation	PASSMC	Soc. Science Grant-Moniz C	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N030	Mt Washington Ice Sensor Prjt	PANSKJ	CEAPS Grant-Koermer J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N031	Icing Algorithms Complex Terr	PANSKJ	CEAPS Grant-Koermer J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N032	Mt Washington Synoptic Weather	PANSKJ	CEAPS Grant-Koermer J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N033	Serapis 01	PASSSD	Soc. Science Grant-Switzer D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N034	Africa:introducing Cultures&co	PAENWM	English Dept Grant-Woldemariam M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N035	Criminal Justice-Netherland&no	PASSHR	Soc. Science Grant-Heiner, R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N037	VERY SPECIAL ARTS FY02	PAARHW	Art Grant-Haust W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N039	Geriatric Enrichment in Social Work	PASSMC	Soc. Science Grant-Moniz C	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N040	PSU National Writing Project	PAENPM	PI ORG for Meg Petersen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N042	Training Earth Sci. System Teachers	PANSTM	CEAPS Grant-Turski M	10,011.50	848.57	5,301.66	0.00	0.00	0.00	**16,161.73**
64N043	J Dubino Whiting Foundation	PAENDJ	English Dept. Grant - Dubino	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N044	Alcoa Foundation Mindflight '02-03	PAPSMJ	Psychology Grant-McGarry J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N048	NH Heritage Institute - NHHC	PACECG	PI ORG - Carr, Gail	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N049	NH Heritage Inst NHCF/Walker Sum 03	PACECG	PI ORG - Carr, Gail	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N050	Tres Vidas NEFA by Core Ensemble	PBCAJD	CAC Grant - Jeffrey D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N051	Opus Cactus by MOMIX - NEFA	PBCAJD	CAC Grant - Jeffrey D	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N052	National Writers Project YrII	PAENPM	PI ORG for Meg Petersen	3,000.01	252.00	133.89	0.00	0.00	0.00	**3,385.90**
64N053	Project Launch - Davis Educ Fnd	PAAABV	Academic Affairs Grant - Barry V	40,597.50	16,261.21	17,179.82	0.00	0.00	0.00	**74,038.53**
64N054	Freshwater Studies	PAAABV	Academic Affairs Grant - Barry V	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N055	Researching Collections - Dreup	PAARAC	Art Gallery-Amidon C	0.00	0.00	1,416.18	0.00	0.00	0.00	**1,416.18**
64N059	Evans Whiting Fnd FY05	PAMAER	Math Grant-Evans R	0.00	0.00	5,600.00	0.00	0.00	0.00	**5,600.00**
64N061	National Writing Project FY05	PAENPM	PI ORG for Meg Petersen	21,960.00	1,844.64	18,103.85	0.00	0.00	0.00	**41,908.49**
64N062	Eating Disorder Prevention	PAHPMB	Heath & PE grant- Miller-Burckes M	680.00	57.12	1,751.74	0.00	0.00	0.00	**2,488.86**
64N063	PSU-Samuel Wentworth Library Prjt	PABUHE	Business Dept Grant - Harding E	0.00	0.00	1,992.94	0.00	0.00	0.00	**1,992.94**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
64N064	Ctr Environment Phase II Davis Fnd	PACEKS	Ctr for the Environment Grant-Kahl	7,142.58	2,857.05	0.00	0.00	0.00	0.00	**9,999.63**
64N065	NHSCA - SCAC Curtains	PBCAJD	CAC Grant - Jeffrey D	0.00	0.00	7,255.00	0.00	0.00	0.00	**7,255.00**
64N066	Road Salting Impact Atlantic Salmon	PACEKS	Ctr for the Environment Grant-Kahl	4,000.00	341.60	182.26	0.00	11,737.50	0.00	**16,261.36**
64N067	Systematic Chem Survey Salmon River	PACEKS	Ctr for the Environment Grant-Kahl	2,500.00	213.50	0.00	0.00	7,462.50	0.00	**10,176.00**
64N068	B.Middlekauff Whiting Fnd - Alaska	PASSMB	Soc. Sci. Grant - Middlekauff, B	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N069	Support for Hydrologist Position	PACEKS	Ctr for the Environment Grant-Kahl	0.00	0.00	2,576.71	0.00	0.00	0.00	**2,576.71**
64N070	SAU 58 Spanish	PAFRMB	Language - grant Mayhew B	1,209.60	110.08	105.58	0.00	0.00	0.00	**1,425.26**
64NHST	NH Charitable Fund	PAARHW	Art Grant-Haust W	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64NHST	NH Charitable Fund	PALITT	Library Grant-Trevorrow T	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64NHST	NH Charitable Fund	PAPSMJ	Psychology Grant-McGarry J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64NHST	NH Charitable Fund	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64NHST	NH Charitable Fund	PFGRCL	Grants-closed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U000	Airmap 2000-2001	PANSKJ	CEAPS Grant-Koermer J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U001	Small Business Dev 00	PAGRCG	Grant-Chabot G	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U002	Mt Washington Synoptic Weather	PANSKJ	CEAPS Grant-Koermer J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U003	Small Business Development 91	PAGRKJ	Grant-Kitchen J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U004	Small Business Development 91	PAGRKJ	Grant-Kitchen J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U005	Small Business Development '92	PAGRKJ	Grant-Kitchen J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U006	Coop Operational Meteorology	PANSKJ	CEAPS Grant-Koermer J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U007	NH Curriculum Implementation	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U008	Small Business Dev Center 99	PAGRCG	Grant-Chabot G	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U009	NE Weather Technology Eval Ctr	PANSKJ	CEAPS Grant-Koermer J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U011	Small Business Dev Ctr 2001-2	PAGRCG	Grant-Chabot G	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U012	NASA Space Grant Fy02	PANSKJ	CEAPS Grant-Koermer J	9,080.00	772.80	3,482.29	0.00	0.00	0.00	**13,335.09**
64U013	Airmap Project FY02	PANSKJ	CEAPS Grant-Koermer J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U014	PSC Small Bus. Devlepment Ctr CY02	PAGRBE	PI ORG for Edward Burt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U015	Airmap FY03	PANSKJ	CEAPS Grant-Koermer J	4,965.38	417.09	2,855.09	0.00	0.00	0.00	**8,237.56**
64U016	PSU SBDC CY03	PAGRBE	PI ORG for Edward Burt	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U017	NE Algae Database	PANSFR	Biology Grant-Fralick R	2,700.00	226.80	960.00	0.00	0.00	0.00	**3,886.80**
64U018	AIRMAP FY04	PANSKJ	CEAPS Grant-Koermer J	17,640.58	(2,897.85)	10,143.33	0.00	0.00	0.00	**24,886.06**
64U019	Project EAST	PAMAPF	Math Grant-Prevost F	8,000.00	672.00	832.08	0.00	0.00	0.00	**9,504.08**
64U020	AIRMAP FY05	PANSKJ	CEAPS Grant-Koermer J	69,253.53	21,640.36	51,799.36	0.00	0.00	0.00	**142,693.25**
64U021	NASA Workforce Development Summer	PANSKJ	CEAPS Grant-Koermer J	1,800.00	163.80	600.00	0.00	0.00	0.00	**2,563.80**
64ZADJ	PSU P1 Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	(147,478.77)	0.00	0.00	0.00	**(147,478.77)**
64ZADJ	PSU P1 Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64ZPSC	Restricted Rev Adjustment- PSU	YZMI10	Restricted Fund YE Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64ZPSC	Restricted Rev Adjustment- PSU	YZMIDC	USNH IDC Clearing	0.00	0.00	(161,826.85)	0.00	0.00	0.00	**(161,826.85)**
64ZPSC	Restricted Rev Adjustment- PSU	YZMISC	USNH Miscellaneous	(4,727.31)	(1,890.92)	0.00	0.00	0.00	0.00	**(6,618.23)**
659000	Small Business Development 97	PAGRKJ	Grant-Kitchen J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
659001	Sba 5020-Ma-81 Assist Small Bu	PAGRMJ	Grant-Miller J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
659002	Sba 8016-Ma-84 Counseling & As	PAGRMJ	Grant-Miller J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
659003	1986 Small Bus. Dev.	PAGRFT	Grant-Fitzpatrick T	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
659004	Small Busn Development	PAGRKJ	Grant-Kitchen J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
659005	Small Business Development Ctr	PAGRKJ	Grant-Kitchen J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
659HST	Small Business Admin Advance	PAGRMJ	Grant-Miller J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
659HST	Small Business Admin Advance	PFGRCL	Grants-closed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
65C010	Freshwater Studies Costshare	PAAABV	Academic Affairs Grant - Barry V	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
65P000	Program Income/Math Dept	PAMAER	Math Grant-Evans R	0.00	0.00	3,143.10	0.00	0.00	0.00	**3,143.10**
65P001	NH Impact Program Income	PAMAER	Math Grant-Evans R	119,975.38	10,123.60	30,786.16	0.00	0.00	0.00	**160,885.14**
65P002	Plymouth Writers Group Prgm Income	PAENPM	PI ORG for Meg Petersen	8,334.50	720.62	4,015.74	0.00	0.00	0.00	**13,070.86**
65P003	ESST Program Income- Turski	PANSTM	CEAPS Grant-Turski M	1,700.00	142.80	333.50	0.00	0.00	0.00	**2,176.30**
6A0ADJ	PSU Auxiliary Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DGSTF	PSU Separation	PGZAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DGSTF	PSU Separation	YCXAL2	Functional Alloc-Research	0.00	8,743.86	0.00	0.00	0.00	0.00	**8,743.86**
6G0ADJ	PSU Restricted Gift Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GANP2	N.H. Painters Dictionary Fund	PASS01	Social Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PAGRNT	Pre-Grant Office	15,254.50	5,222.57	629.09	0.00	0.00	0.00	**21,106.16**
6U0000	PSU Educational & General	PAUSHP	Special Services Grant-Hage P	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
6U0000	PSU Educational & General	PCGRNT	Grants Developement	2,224.14	916.35	0.00	0.00	0.00	0.00	**3,140.49**
6U0000	PSU Educational & General	PGZAL2	Functional Alloc - Research	0.00	4,979.00	0.00	0.00	0.00	0.00	**4,979.00**
6U0ADJ	PSU Unrestricted Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PAAABV	Academic Affairs Grant - Barry V	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Research & Sponsored Programs			534,646.09	134,903.38	264,240.77	0.00	19,200.00	0.00	**952,990.24**
	Public Service									
64ZADJ	PSU P1 Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
69Z000	Student Community Service	PASSMS	Soc. Science Grant-Meyers S	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DGSTF	PSU Separation	YCXAL3	Functional Alloc-Public Serv	0.00	4,769.37	0.00	0.00	0.00	0.00	**4,769.37**
6GCE73	John V Miller Mem Sbi-Endowed	PAPSBI	Small Business Institute	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GS221	Community Service Angel Tree	PSHUCS	Community Service Learning Cntr	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PASBDC	Small Business Development	11,647.74	3,352.99	18,445.28	0.00	0.00	0.00	**33,446.01**
6U0ADJ	PSU Unrestricted Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Public Service			11,647.74	8,122.36	18,445.28	0.00	0.00	0.00	**38,215.38**
	Academic Support									
64ZADJ	PSU P1 Adjustments	YCXAL4	Functional Alloc-Acad Support	56,630.00	0.00	0.00	0.00	0.00	0.00	**56,630.00**
65C001	PASS Costshare for grant 684046	PAUSHP	Special Services Grant-Hage P	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
65C008	FY04 PASS Costshare	PAUSHP	Special Services Grant-Hage P	8.00	3.20	0.00	0.00	0.00	0.00	**11.20**
65C012	2004-2005 PASS Costshare	PAUSHP	Special Services Grant-Hage P	59,180.07	22,552.47	0.00	0.00	0.00	0.00	**81,732.54**
684010	Plymouth Academic Support Serv	PAUSHP	Special Services Grant-Hage P	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684022	Plymouth Academic Support Serv	PAUSHP	Special Services Grant-Hage P	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684033	Plmouth Academic Support Serv	PAUSHP	Special Services Grant-Hage P	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684046	PLYMOUTH ACAD SUPPORT SERV 02	PAUSHP	Special Services Grant-Hage P	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684058	FY04 - PASS - Academic Support Serv	PAUSHP	Special Services Grant-Hage P	15,968.75	6,754.96	2,801.02	0.00	0.00	0.00	**25,524.73**
684063	FY05 PASS Academic Support	PAUSHP	Special Services Grant-Hage P	135,891.22	50,848.44	22,456.39	0.00	0.00	0.00	**209,196.05**
6DAANE	Anthology English Dept	PAENG1	English Dept	0.00	0.00	3,623.03	0.00	0.00	0.00	**3,623.03**
6DAART	Art Dept Fund Raising	PAART1	Art Dept	0.00	0.00	2,525.52	0.00	0.00	0.00	**2,525.52**
6DAATP	Italy Trip Account	PAAAF1	Vice Pres Academic Affairs	0.00	0.00	42,372.00	0.00	0.00	0.00	**42,372.00**
6DABPP	Sally Boland Poetry Publication	PAAAF1	Vice Pres Academic Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DACAS	Academic Assessment	PAUS01	Undergraduate Studies	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DACCS	Study Abroad	PAFRLG	Foreign Languages	0.00	0.00	2,411.49	0.00	0.00	0.00	**2,411.49**
6DAEQU	Academic Equipment	PAAAF1	Vice Pres Academic Affairs	0.00	0.00	19,057.63	0.00	0.00	0.00	**19,057.63**
6DAJAM	Jamaican Art Show	PAARTG	Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DAKLD	Kinder Lernen Deutsch Program	PAFRLG	Foreign Languages	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DALEE	PSU Lee Exhibit	PAARTG	Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DALSP	Library Special Projects	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DAMAR	Math Recovery Program	PAGRNT	Pre-Grant Office	6,000.00	504.00	8,319.77	0.00	0.00	0.00	**14,823.77**
6DAMIN	Musical Instrument Purch Replcmnt	PAMUS1	Music, Theatre & Dance Dept	0.00	0.00	7,201.21	0.00	0.00	0.00	**7,201.21**
6DAMTH	Math Department - Misc	PAMA01	Mathematics Dept	0.00	0.00	(42.53)	0.00	0.00	0.00	**(42.53)**
6DANHJ	NH Journal of Education	PAED01	Education Dept	0.00	0.00	2,867.46	0.00	0.00	0.00	**2,867.46**
6DAPRG	Program Development	PAAAF1	Vice Pres Academic Affairs	0.00	0.00	4,207.30	0.00	0.00	0.00	**4,207.30**
6DARTG	Art Gallery Sales	PAARTG	Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DARTP	Art Dept Trips	PAART1	Art Dept	0.00	0.00	22,954.41	0.00	0.00	0.00	**22,954.41**
6DAVWS	Virginia Woolf Society	PAENG1	English Dept	0.00	0.00	4,473.87	0.00	0.00	0.00	**4,473.87**
6DAWRA	Writing Assessment	PAED01	Education Dept	560.00	38.64	1,063.49	0.00	0.00	0.00	**1,662.13**
6DBCCU	Silver Cntr Unrestricted Gifts	PBCAR1	Silver Center for the Arts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DCE59	William C & Helen C Gray Fund	PPPRES	President's Office	0.00	0.00	1,476.54	0.00	0.00	0.00	**1,476.54**
6DF201	Cab Funds 2001	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DF202	Cab Funds 2002	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DFTSM	Tourism PSU	PFGRNT	Tourism PSU-Prog Income	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DGSTF	PSU Separation	PGZAL4	Functional Alloc - Acad Sup	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DGSTF	PSU Separation	YCXAL4	Functional Alloc-Acad Support	0.00	7,154.08	0.00	0.00	0.00	0.00	**7,154.08**
6DPROM	Romania Trip	PPPRES	President's Office	0.00	0.00	387.04	0.00	0.00	0.00	**387.04**
6DTICS	Internationl Trip-Community Service	PTVOLN	PSU Volunteers	0.00	0.00	17,881.01	0.00	0.00	0.00	**17,881.01**
6G0ADJ	PSU Restricted Gift Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6G0ADJ	PSU Restricted Gift Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Academic Support									
6GAACP	Academic Program Gifts	PAAAF1	Vice Pres Academic Affairs	0.00	0.00	1,250.00	0.00	0.00	0.00	**1,250.00**
6GAASG	Student Art Gallery Gifts	PAART1	Art Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GABPP	Sally Boland Poetry Publication	PAAAF1	Vice Pres Academic Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GABUS	Business Dept Gifts	PABUS1	Business Department	0.00	0.00	2,895.95	0.00	0.00	0.00	**2,895.95**
6GAENV	Center for the Environment	PAAABV	Academic Affairs Grant - Barry V	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GAHPA	Hper-Archery Prog Equip	PAHPER	Health & Physical Education Dept	0.00	0.00	868.80	0.00	0.00	0.00	**868.80**
6GALIB	Library Gifts	PALIB1	Library	0.00	0.00	525.00	0.00	0.00	0.00	**525.00**
6GALIB	Library Gifts	PALIB2	Library Materials	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GAMBA	MBA Program Gifts	PAMBAP	M.B.A. Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GAMPR	Musical Instr Purch Replcmnt	PAMUS1	Music, Theatre & Dance Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GAMTD	Music Theatre & Dance Campaign	PAMUS1	Music, Theatre & Dance Dept	0.00	0.00	1,550.00	0.00	0.00	0.00	**1,550.00**
6GANHD	National History Day	PASS01	Social Science Dept	0.00	0.00	2,937.90	0.00	0.00	0.00	**2,937.90**
6GANP1	N.H. Painters Dictionary Fund	PASS01	Social Science Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GANSD	CEAPS Gifts	PANS01	CEAPS Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GANSQ	Boyd Campaign: Planetarium	PCADV1	Office of College Advancement	0.00	0.00	2,988.19	0.00	0.00	0.00	**2,988.19**
6GARTG	Art Gallery Gifts	PAARTG	Art Gallery	0.00	0.00	(695.00)	0.00	0.00	0.00	**(695.00)**
6GASSL	Saul O Sidore Lectureship	PAAAF1	Vice Pres Academic Affairs	0.00	0.00	4,119.32	0.00	0.00	0.00	**4,119.32**
6GATEB	Teacher Education Brochure	PAAAF1	Vice Pres Academic Affairs	0.00	0.00	1,612.05	0.00	0.00	0.00	**1,612.05**
6GCARP	Archives Project Gifts	PCADV1	Office of College Advancement	0.00	0.00	883.38	0.00	0.00	0.00	**883.38**
6GCDEP	Drerup Exhibit Project	PAARTG	Art Gallery	0.00	0.00	22,291.70	0.00	0.00	0.00	**22,291.70**
6GCDEP	Drerup Exhibit Project	PCADMG	Major Gifts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCDEP	Drerup Exhibit Project	PCADV1	Office of College Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCE07	Raise the Curtain Gifts	PAMEDP	M.Ed. Grad Program	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCE31	Harry Prebble Swett Fund	PALIB2	Library Materials	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCE38	Robert L Boyd Memorial Fund	PALIB1	Library	0.00	0.00	75.17	0.00	0.00	0.00	**75.17**
6GCE38	Robert L Boyd Memorial Fund	PALIB2	Library Materials	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCE61	Clarice Clark Parker Award	PAENG1	English Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCE85	Collins Discretionary Challenge En	PCADV1	Office of College Advancement	0.00	0.00	2,245.44	0.00	0.00	0.00	**2,245.44**
6U0000	PSU Educational & General	PAAADI	Academic Dept Innovation	0.00	0.00	36,631.40	0.00	0.00	0.00	**36,631.40**
6U0000	PSU Educational & General	PAAAF1	Vice Pres Academic Affairs	339,632.79	106,564.97	162,839.90	0.00	0.00	0.00	**609,037.66**
6U0000	PSU Educational & General	PAAALC	VPAA-Lecturers	0.00	(8,236.00)	0.00	0.00	0.00	0.00	**(8,236.00)**
6U0000	PSU Educational & General	PAADGS	School Grad Studies & Comm Outreach	369,055.11	138,515.62	356,963.60	0.00	0.00	0.00	**864,534.33**
6U0000	PSU Educational & General	PAARTG	Art Gallery	63,098.78	20,824.03	36,006.64	0.00	0.00	0.00	**119,929.45**
6U0000	PSU Educational & General	PACDFC	Child Dev & Family Center	344,501.28	118,775.04	21,989.56	0.00	0.00	0.00	**485,265.88**
6U0000	PSU Educational & General	PACM01	Communication Studies Dept	210,823.03	79,297.80	10,876.45	0.00	0.00	0.00	**300,997.28**
6U0000	PSU Educational & General	PAENG2	Verse Magazine-Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PAHUC1	Humanities Council	0.00	0.00	498.79	0.00	0.00	0.00	**498.79**
6U0000	PSU Educational & General	PALIB1	Library	855,616.17	313,322.50	84,793.34	0.00	0.00	0.00	**1,253,732.01**
6U0000	PSU Educational & General	PALIB2	Library Materials	62.21	0.00	648,352.03	0.00	0.00	0.00	**648,414.24**
6U0000	PSU Educational & General	PAMAC1	Math Activity Center Lab	56,488.91	19,408.24	810.62	0.00	0.00	0.00	**76,707.77**
6U0000	PSU Educational & General	PAPASS	Special Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PATAC1	Technology Across Curriculum	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PAUS01	Undergraduate Studies	329,022.43	120,015.21	26,246.16	0.00	0.00	0.00	**475,283.80**
6U0000	PSU Educational & General	PAUSAC	Intro Academic Community	4,400.08	369.61	780.25	0.00	0.00	0.00	**5,549.94**
6U0000	PSU Educational & General	PAUSWC	Writing & Reading Center	59,783.21	17,852.20	1,365.80	0.00	0.00	0.00	**79,001.21**
6U0000	PSU Educational & General	PAWAC1	Writing Across the Curriculum	180.83	15.19	2,280.79	0.00	0.00	0.00	**2,476.81**
6U0000	PSU Educational & General	PAWM01	Women's Studies Council	105.00	0.00	1,449.68	0.00	0.00	0.00	**1,554.68**
6U0000	PSU Educational & General	PFINDC	Indirect Cost Recovery	15,914.45	6,369.23	21,660.77	0.00	0.00	0.00	**43,944.45**
6U0000	PSU Educational & General	PFITAC	ITS-Academic	0.00	0.00	1,807,879.00	0.00	0.00	0.00	**1,807,879.00**
6U0000	PSU Educational & General	PFITAS	ITS-Academic Software	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PFITLC	ITS-The Learning Center	183,768.35	73,586.91	2,485.72	0.00	0.00	0.00	**259,840.98**
6U0000	PSU Educational & General	PGZAL4	Functional Alloc - Acad Sup	0.00	14,100.00	0.00	0.00	0.00	0.00	**14,100.00**
6U0ADJ	PSU Unrestricted Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PAAAF1	Vice Pres Academic Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6WGXER	Early Retirement - PSU	PGZAL4	Functional Alloc - Acad Sup	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Academic Support			3,106,690.67	1,108,636.34	3,433,495.05	0.00	0.00	0.00	**7,648,822.06**

Student Services

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
64ZADJ	PSU P1 Adjustments	YCXAL5	Functional Alloc-Student Serv	46,898.00	0.00	0.00	0.00	0.00	0.00	**46,898.00**
6D0ADJ	PSU Int Desig Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	(19,572.40)	0.00	0.00	0.00	**(19,572.40)**
6DABAP	Ballet Plymouth	PAMUS1	Music, Theatre & Dance Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DACHT	Choral Tour	PAMUS1	Music, Theatre & Dance Dept	0.00	0.00	51,955.00	0.00	0.00	0.00	**51,955.00**
6DADMD	Delta Mu Delta Honor Society	PABUS1	Business Department	0.00	0.00	280.00	0.00	0.00	0.00	**280.00**
6DAPAT	Pi Gamma Mu	PTSTDT	Student-Other Organizations	0.00	0.00	500.00	0.00	0.00	0.00	**500.00**
6DASTD	Sigma Tau Delta Honor Society	PAENG1	English Dept	0.00	0.00	385.00	0.00	0.00	0.00	**385.00**
6DBCMP	College Camp	PBPP01	Physical Plant Admin	0.00	0.00	757.00	0.00	0.00	0.00	**757.00**
6DBNHA	NH Interscholastic Athl Assoc	PBPEDC	Physical Education Center	4,453.55	0.00	0.00	0.00	0.00	0.00	**4,453.55**
6DCFRD	Robert Frost Award Dinner	PCADAL	Alumni Relations	0.00	0.00	3,804.60	0.00	0.00	0.00	**3,804.60**
6DCSSG	Student Success Grants	PCADAL	Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DFCAM	PSU Campus Stores	PFSTOR	Campus Stores Admin	0.00	0.00	163,973.77	0.00	0.00	0.00	**163,973.77**
6DFSLB	Insurance-Student Liability	PFBS01	Business Office	0.00	0.00	2,934.60	0.00	0.00	0.00	**2,934.60**
6DGSTF	PSU Separation	PGZAL5	Functional Alloc - Stu Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DGSTF	PSU Separation	YCXAL5	Functional Alloc-Student Serv	0.00	4,769.37	0.00	0.00	0.00	0.00	**4,769.37**
6DH140	Athletics	PBPEDC	Physical Education Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DH140	Athletics	PHATAD	Athletics Admin	1,512.00	127.01	69,272.28	0.00	0.00	0.00	**70,911.29**
6DH140	Athletics	PHATBB	Baseball	5,500.00	462.00	34,774.86	0.00	0.00	0.00	**40,736.86**
6DH140	Athletics	PHATCH	Champs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DH140	Athletics	PHATCO	Concessions	800.00	67.20	10,409.03	0.00	0.00	0.00	**11,276.23**
6DH140	Athletics	PHATEQ	Equipment Non-specific Athlet	0.00	0.00	8,225.84	0.00	0.00	0.00	**8,225.84**
6DH140	Athletics	PHATFB	Football	29,500.04	2,478.14	60,759.79	0.00	0.00	0.00	**92,737.97**
6DH140	Athletics	PHATFH	Field Hockey	18,400.00	1,545.54	22,597.72	0.00	0.00	0.00	**42,543.26**
6DH140	Athletics	PHATIH	Ice Hockey	12,000.00	1,008.04	51,823.48	0.00	0.00	0.00	**64,831.52**
6DH140	Athletics	PHATMB	Men's Basketball	3,650.00	306.60	35,060.03	0.00	0.00	0.00	**39,016.63**
6DH140	Athletics	PHATMK	Men's Skiing	2,500.00	210.00	17,173.84	0.00	0.00	0.00	**19,883.84**
6DH140	Athletics	PHATML	Men's Lacrosse	11,900.00	999.64	24,063.83	0.00	0.00	0.00	**36,963.47**
6DH140	Athletics	PHATMS	Men's Soccer	3,500.00	294.00	37,514.12	0.00	0.00	0.00	**41,308.12**
6DH140	Athletics	PHATMT	Men's Tennis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DH140	Athletics	PHATSB	Softball	12,700.00	1,066.86	20,075.98	0.00	0.00	0.00	**33,842.84**
6DH140	Athletics	PHATSK	Skiing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DH140	Athletics	PHATSW	Swimming	20,000.00	1,680.00	15,785.97	0.00	0.00	0.00	**37,465.97**
6DH140	Athletics	PHATTR	Training	0.00	0.00	22,789.52	0.00	0.00	0.00	**22,789.52**
6DH140	Athletics	PHATVB	Volleyball	2,700.06	226.81	30,939.82	0.00	0.00	0.00	**33,866.69**
6DH140	Athletics	PHATWB	Women's Basketball	6,700.00	562.80	30,416.45	0.00	0.00	0.00	**37,679.25**
6DH140	Athletics	PHATWK	Women's Skiing	2,500.00	210.00	19,826.39	0.00	0.00	0.00	**22,536.39**
6DH140	Athletics	PHATWL	Women's Lacrosse	10,500.10	882.02	23,238.70	0.00	0.00	0.00	**34,620.82**
6DH140	Athletics	PHATWR	Wrestling	14,200.06	1,192.80	31,024.61	0.00	0.00	0.00	**46,417.47**
6DH140	Athletics	PHATWS	Women's Soccer	12,845.52	1,079.04	23,769.95	0.00	0.00	0.00	**37,694.51**
6DH140	Athletics	PHATWT	Women's Tennis	7,500.00	630.00	8,270.28	0.00	0.00	0.00	**16,400.28**
6DH140	Athletics	PHATWW	Weight Room	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DH145	Athletics Post Season	PHATAD	Athletics Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DH145	Athletics Post Season	PHATFH	Field Hockey	0.00	0.00	4,773.00	0.00	0.00	0.00	**4,773.00**
6DH145	Athletics Post Season	PHATIH	Ice Hockey	0.00	0.00	1,901.00	0.00	0.00	0.00	**1,901.00**
6DH145	Athletics Post Season	PHATMB	Men's Basketball	0.00	0.00	4,512.80	0.00	0.00	0.00	**4,512.80**
6DH145	Athletics Post Season	PHATMK	Men's Skiing	0.00	0.00	875.79	0.00	0.00	0.00	**875.79**
6DH145	Athletics Post Season	PHATML	Men's Lacrosse	0.00	0.00	4,303.64	0.00	0.00	0.00	**4,303.64**
6DH145	Athletics Post Season	PHATMS	Men's Soccer	0.00	0.00	2,769.00	0.00	0.00	0.00	**2,769.00**
6DH145	Athletics Post Season	PHATSB	Softball	0.00	0.00	5,275.73	0.00	0.00	0.00	**5,275.73**
6DH145	Athletics Post Season	PHATSW	Swimming	0.00	0.00	3,062.62	0.00	0.00	0.00	**3,062.62**
6DH145	Athletics Post Season	PHATVB	Volleyball	0.00	0.00	2,511.25	0.00	0.00	0.00	**2,511.25**
6DH145	Athletics Post Season	PHATWB	Women's Basketball	0.00	0.00	1,189.00	0.00	0.00	0.00	**1,189.00**
6DH145	Athletics Post Season	PHATWK	Women's Skiing	0.00	0.00	873.43	0.00	0.00	0.00	**873.43**
6DH145	Athletics Post Season	PHATWL	Women's Lacrosse	0.00	0.00	3,700.73	0.00	0.00	0.00	**3,700.73**
6DH145	Athletics Post Season	PHATWR	Wrestling	0.00	0.00	3,902.76	0.00	0.00	0.00	**3,902.76**
6DH145	Athletics Post Season	PHATWS	Women's Soccer	0.00	0.00	1,357.00	0.00	0.00	0.00	**1,357.00**
6DH145	Athletics Post Season	PHATWT	Women's Tennis	0.00	0.00	1,081.57	0.00	0.00	0.00	**1,081.57**
6DHABB	Baseball-Friends of	PHATBB	Baseball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
6DHAFB	Football-Friends of	PHATFB	Football	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHAFH	Field Hockey-Sports Camps	PHATFH	Field Hockey	5,450.00	457.80	7,086.82	0.00	0.00	0.00	**12,994.62**
6DHAIH	Ice Hockey-Friends of	PHATIH	Ice Hockey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHAM2	King of Mountain	PHATMB	Men's Basketball	1,330.00	111.72	17,950.87	0.00	0.00	0.00	**19,392.59**
6DHAMB	Men's Basketball-Sports Camps	PHATMB	Men's Basketball	3,390.00	284.76	6,379.17	0.00	0.00	0.00	**10,053.93**
6DHAML	Mens Lacrosse-Friends of	PHATML	Men's Lacrosse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHAMS	Mens Soccer-Friends of	PHATMS	Men's Soccer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHASB	Softball-Friends of	PHATSB	Softball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHASK	Skiing-Friends of	PHATSK	Skiing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHASW	Swimming-Friends of	PHATSW	Swimming	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHATR	Training Room-Friends of	PHATTR	Training	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHAVB	Volleyball-Friends of	PHATVB	Volleyball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHAWB	Women's Basketball-Sports Camps	PHATWB	Women's Basketball	3,400.00	285.60	11,304.00	0.00	0.00	0.00	**14,989.60**
6DHAWL	Womens Lacrosse-Friends of	PHATWL	Women's Lacrosse	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHAWR	Wrestling-Friends of	PHATWR	Wrestling	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHAWS	Womens Soccer-Friends of	PHATWS	Women's Soccer	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHAWT	Womens Tennis-Friends of	PHATWT	Women's Tennis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHDEF	Deferred Revenue-Sports Camp	PHATAD	Athletics Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHDEF	Deferred Revenue-Sports Camp	PHATMB	Men's Basketball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHPPD	Prepaid Expense-Sports Camp	PHATAD	Athletics Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHPPD	Prepaid Expense-Sports Camp	PHATEQ	Equipment Non-specific Athlet	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHPPD	Prepaid Expense-Sports Camp	PHATFB	Football	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHPPD	Prepaid Expense-Sports Camp	PHATFH	Field Hockey	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHPPD	Prepaid Expense-Sports Camp	PHATMB	Men's Basketball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHPPD	Prepaid Expense-Sports Camp	PHATSB	Softball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHPPD	Prepaid Expense-Sports Camp	PHATVB	Volleyball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHPPD	Prepaid Expense-Sports Camp	PHATWB	Women's Basketball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DHPPD	Prepaid Expense-Sports Camp	PHSPIN	Sports Information	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DSADS	Aids Education	PSDSHS	Health Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DSCNA	Conferences-Admissions	PSAD01	Admissions Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DSJAF	Judicial Affairs	PSDSAD	Assoc Dean Std Affairs/Conduct	0.00	0.00	17,159.33	0.00	0.00	0.00	**17,159.33**
6DSPCW	Psychological Couns Workshops	PSPC01	Counseling & Human Relations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTAAHS	Art & Art History Society	0.00	0.00	4,253.00	0.00	0.00	0.00	**4,253.00**
6DT120	PSU Student Activites Accounting	PTACCT	Accounting Admin	25,709.63	10,113.11	4,700.36	0.00	0.00	0.00	**40,523.10**
6DT120	PSU Student Activites Accounting	PTACPA	Activities Council-Perf Arts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTALSO	Alternate Lifestyle Org	0.00	0.00	1,827.00	0.00	0.00	0.00	**1,827.00**
6DT120	PSU Student Activites Accounting	PTALTS	Alternative Spring Break Organizati	0.00	0.00	13,722.99	0.00	0.00	0.00	**13,722.99**
6DT120	PSU Student Activites Accounting	PTAMA1	American Marketing Assoc	0.00	0.00	2,790.10	0.00	0.00	0.00	**2,790.10**
6DT120	PSU Student Activites Accounting	PTANIM	Anime Club	0.00	0.00	4,494.21	0.00	0.00	0.00	**4,494.21**
6DT120	PSU Student Activites Accounting	PTANSO	Anthropology Sociology Club	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTANTS	Assoc Non-Traditional Students	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTASCD	Assoc for Supervision & Curriculum	0.00	0.00	367.51	0.00	0.00	0.00	**367.51**
6DT120	PSU Student Activites Accounting	PTATHL	Athletics	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTBOX1	Boxing Club	0.00	0.00	4,097.86	0.00	0.00	0.00	**4,097.86**
6DT120	PSU Student Activites Accounting	PTCACC	Success-Cacciatore	0.00	0.00	142.51	0.00	0.00	0.00	**142.51**
6DT120	PSU Student Activites Accounting	PTCANA	Canada Club	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTCASE	Sucess Casella	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTCH01	Choir Council	0.00	0.00	1,500.00	0.00	0.00	0.00	**1,500.00**
6DT120	PSU Student Activites Accounting	PTCHEB	Basketball Cheerleaders	3,000.00	252.00	6,369.40	0.00	0.00	0.00	**9,621.40**
6DT120	PSU Student Activites Accounting	PTCHEE	Cheerleaders	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTCHSC	Childhood Studies Club	0.00	0.00	286.24	0.00	0.00	0.00	**286.24**
6DT120	PSU Student Activites Accounting	PTCIPH	Chi Alpha	0.00	0.00	1,116.67	0.00	0.00	0.00	**1,116.67**
6DT120	PSU Student Activites Accounting	PTCL00	Class of 2000	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTCL01	Class of 2001	0.00	0.00	12.00	0.00	0.00	0.00	**12.00**
6DT120	PSU Student Activites Accounting	PTCL02	Class of 2002	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTCL03	Class of 2003	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTCL04	Class of 2004	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTCL05	Class of 2005	300.00	25.20	32,468.62	0.00	0.00	0.00	**32,793.82**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
6DT120	PSU Student Activites Accounting	PTCL06	Class of 2006	0.00	0.00	67.07	0.00	0.00	0.00	**67.07**
6DT120	PSU Student Activites Accounting	PTCL07	Class of 2007	0.00	0.00	162.04	0.00	0.00	0.00	**162.04**
6DT120	PSU Student Activites Accounting	PTCLOK	The Clock	11,746.76	915.77	41,282.71	0.00	0.00	0.00	**53,945.24**
6DT120	PSU Student Activites Accounting	PTCOCO	Council of Class Officers	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTCOMM	Common Ground	100.00	8.40	7,857.21	0.00	0.00	0.00	**7,965.61**
6DT120	PSU Student Activites Accounting	PTCOMP	PSU Computer Club	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTCONF	Conference Budgets	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTCYCL	Cycling Club	0.00	0.00	50.00	0.00	0.00	0.00	**50.00**
6DT120	PSU Student Activites Accounting	PTDEBT	PSU Debate Team	1,500.05	125.96	11,293.35	0.00	0.00	0.00	**12,919.36**
6DT120	PSU Student Activites Accounting	PTDEMO	PSU Democrats	0.00	0.00	43.50	0.00	0.00	0.00	**43.50**
6DT120	PSU Student Activites Accounting	PTDETM	PSU Dance Team	0.00	0.00	21,953.06	0.00	0.00	0.00	**21,953.06**
6DT120	PSU Student Activites Accounting	PTDODG	Dodgeball Club	0.00	0.00	685.98	0.00	0.00	0.00	**685.98**
6DT120	PSU Student Activites Accounting	PTEARY	Success-Early	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTECC1	Early Childhood Club	0.00	0.00	1,268.05	0.00	0.00	0.00	**1,268.05**
6DT120	PSU Student Activites Accounting	PTEGAM	Electronic Gaming Club	0.00	0.00	142.30	0.00	0.00	0.00	**142.30**
6DT120	PSU Student Activites Accounting	PTENTW	Success-Entwistle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTEXEC	Executive Branch-Student Gov	0.00	0.00	1,353.95	0.00	0.00	0.00	**1,353.95**
6DT120	PSU Student Activites Accounting	PTFILM	Film Club	0.00	0.00	268.26	0.00	0.00	0.00	**268.26**
6DT120	PSU Student Activites Accounting	PTFITN	Fitness Club	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTGALL	Success-J Galle	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTGEOG	Geography Club	0.00	0.00	4,623.89	0.00	0.00	0.00	**4,623.89**
6DT120	PSU Student Activites Accounting	PTGRAD	Graduate Student Organization	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTGREK	Greek Council	0.00	0.00	2,742.53	0.00	0.00	0.00	**2,742.53**
6DT120	PSU Student Activites Accounting	PTHAEX	Harmony Explosion	0.00	0.00	251.47	0.00	0.00	0.00	**251.47**
6DT120	PSU Student Activites Accounting	PTHANG	PSU Hang Gliding	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTHIST	History Club	0.00	0.00	385.00	0.00	0.00	0.00	**385.00**
6DT120	PSU Student Activites Accounting	PTHPER	Health & PE & Recreation	0.00	0.00	1,557.91	0.00	0.00	0.00	**1,557.91**
6DT120	PSU Student Activites Accounting	PTHWCL	Health & Wellness Club	30.00	2.52	3,838.17	0.00	0.00	0.00	**3,870.69**
6DT120	PSU Student Activites Accounting	PTINST	Globally Minded Students Assoc	0.00	0.00	1,731.79	0.00	0.00	0.00	**1,731.79**
6DT120	PSU Student Activites Accounting	PTINVS	Investment Club	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTJAME	Success-J Case	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTLEAD	Leadership Effectiveness & Dev Sem	0.00	0.00	1,500.00	0.00	0.00	0.00	**1,500.00**
6DT120	PSU Student Activites Accounting	PTLIBC	Liberty Comics	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTLUCA	Success Luca	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTMAGA	The Magazine	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTMATH	Math Association of PSU	0.00	0.00	916.50	0.00	0.00	0.00	**916.50**
6DT120	PSU Student Activites Accounting	PTMCLS	Multicultural Society	0.00	0.00	3,549.80	0.00	0.00	0.00	**3,549.80**
6DT120	PSU Student Activites Accounting	PTMEDS	Medieval Society of PSU	0.00	0.00	3,189.80	0.00	0.00	0.00	**3,189.80**
6DT120	PSU Student Activites Accounting	PTMENC	Music Educators Nat Conv	0.00	0.00	5,661.76	0.00	0.00	0.00	**5,661.76**
6DT120	PSU Student Activites Accounting	PTMETO	American Meteorological Soc	0.00	0.00	6,765.96	0.00	0.00	0.00	**6,765.96**
6DT120	PSU Student Activites Accounting	PTMOD2	Contemporary Dance Ensemble 2	0.00	0.00	258.81	0.00	0.00	0.00	**258.81**
6DT120	PSU Student Activites Accounting	PTMODE	Modern Dance Ensemble	1,240.00	104.16	11,036.77	0.00	0.00	0.00	**12,380.93**
6DT120	PSU Student Activites Accounting	PTMODL	Model United Nations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTMORI	Success-Morin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTMSA1	Main Stream America	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTMTNA	Music Teachers National Assoc	0.00	0.00	607.77	0.00	0.00	0.00	**607.77**
6DT120	PSU Student Activites Accounting	PTMUCS	Music Concert Series	900.00	75.60	24,981.23	0.00	0.00	0.00	**25,956.83**
6DT120	PSU Student Activites Accounting	PTMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTNICA	Nicaragua Club	0.00	0.00	11,826.69	0.00	0.00	0.00	**11,826.69**
6DT120	PSU Student Activites Accounting	PTNPCW	National Panhellenic Council	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTOLS1	Orientation Leaders	0.00	0.00	8,789.98	0.00	0.00	0.00	**8,789.98**
6DT120	PSU Student Activites Accounting	PTOSSP	Ossipee - Healthy Life Styles	0.00	0.00	38.19	0.00	0.00	0.00	**38.19**
6DT120	PSU Student Activites Accounting	PTOUTC	Outing Club	0.00	0.00	4,585.36	0.00	0.00	0.00	**4,585.36**
6DT120	PSU Student Activites Accounting	PTPACE	Programming Activity Coll Env	0.00	0.00	133,126.83	0.00	0.00	0.00	**133,126.83**
6DT120	PSU Student Activites Accounting	PTPEPS	Peer Educators at PSU	0.00	0.00	3,007.88	0.00	0.00	0.00	**3,007.88**
6DT120	PSU Student Activites Accounting	PTPHIL	Philosophy Club	0.00	0.00	22.53	0.00	0.00	0.00	**22.53**
6DT120	PSU Student Activites Accounting	PTPIA1	Psychology Club	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTPIPG	PIP Gallery Artist Organization	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
6DT120	PSU Student Activites Accounting	PTPLPA	Plymouth Players	300.00	25.20	1,871.73	0.00	0.00	0.00	**2,196.93**
6DT120	PSU Student Activites Accounting	PTPOET	Poetry Club	0.00	0.00	11,949.13	0.00	0.00	0.00	**11,949.13**
6DT120	PSU Student Activites Accounting	PTPOOL	Pool	15,553.96	0.00	172.50	0.00	0.00	0.00	**15,726.46**
6DT120	PSU Student Activites Accounting	PTPREM	Premedical Professionals Assoc	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTPSYO	Plymouth State Youth Council H	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTRCTF	Reverse the Curse Task Force	0.00	0.00	9,435.53	0.00	0.00	0.00	**9,435.53**
6DT120	PSU Student Activites Accounting	PTREAL	Campus Crusade for Christ	0.00	0.00	2,628.56	0.00	0.00	0.00	**2,628.56**
6DT120	PSU Student Activites Accounting	PTRECR	Recreation	0.00	0.00	92,095.69	0.00	0.00	0.00	**92,095.69**
6DT120	PSU Student Activites Accounting	PTRESV	Reserve	0.00	0.00	436.39	0.00	0.00	0.00	**436.39**
6DT120	PSU Student Activites Accounting	PTRICO	Success-Rico	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTROCK	Recreation Outdoor Creative Kn	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTROPC	PSU Gaming Club	0.00	0.00	5,288.08	0.00	0.00	0.00	**5,288.08**
6DT120	PSU Student Activites Accounting	PTRUGM	Men's Rugby	0.00	0.00	15,303.22	0.00	0.00	0.00	**15,303.22**
6DT120	PSU Student Activites Accounting	PTRUGW	Women's Rugby	4,550.00	382.20	19,043.75	0.00	0.00	0.00	**23,975.95**
6DT120	PSU Student Activites Accounting	PTSACS	Student Accounting Society	0.00	0.00	324.31	0.00	0.00	0.00	**324.31**
6DT120	PSU Student Activites Accounting	PTSAFE	Safe Walk	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTSAGE	Student Adventure Growth & Ed Club	0.00	0.00	825.77	0.00	0.00	0.00	**825.77**
6DT120	PSU Student Activites Accounting	PTSAIL	Sailing Club	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTSATC	Student Athletic Trainers Club	0.00	0.00	1,686.69	0.00	0.00	0.00	**1,686.69**
6DT120	PSU Student Activites Accounting	PTSBDY	Student Body	0.00	0.00	6,591.36	0.00	0.00	0.00	**6,591.36**
6DT120	PSU Student Activites Accounting	PTSCIE	Science Society	0.00	0.00	263.74	0.00	0.00	0.00	**263.74**
6DT120	PSU Student Activites Accounting	PTSENA	Senate Operations	0.00	0.00	18,855.99	0.00	0.00	0.00	**18,855.99**
6DT120	PSU Student Activites Accounting	PTSJAY	Success-Jay	0.00	0.00	996.73	0.00	0.00	0.00	**996.73**
6DT120	PSU Student Activites Accounting	PTSKIP	Ski Package	0.00	0.00	18,380.00	0.00	0.00	0.00	**18,380.00**
6DT120	PSU Student Activites Accounting	PTSNOW	Snowboarding Club	0.00	0.00	8,835.89	0.00	0.00	0.00	**8,835.89**
6DT120	PSU Student Activites Accounting	PTSPFL	Spring Fling	2,343.68	139.98	86,053.97	0.00	0.00	0.00	**88,537.63**
6DT120	PSU Student Activites Accounting	PTSTAL	Student Alumni Association	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTSTDT	Student-Other Organizations	0.00	0.00	51.19	0.00	0.00	0.00	**51.19**
6DT120	PSU Student Activites Accounting	PTSTOP	Aware	0.00	0.00	4,075.86	0.00	0.00	0.00	**4,075.86**
6DT120	PSU Student Activites Accounting	PTSWC1	Social Work Club	0.00	0.00	763.60	0.00	0.00	0.00	**763.60**
6DT120	PSU Student Activites Accounting	PTTGFU	Teaching Games for Fun and Und	0.00	0.00	435.43	0.00	0.00	0.00	**435.43**
6DT120	PSU Student Activites Accounting	PTTHEA	PSU Theatre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PTTITM	Success-Titmas	0.00	0.00	95.48	0.00	0.00	0.00	**95.48**
6DT120	PSU Student Activites Accounting	PTVOLN	PSU Volunteers	0.00	0.00	2,992.98	0.00	0.00	0.00	**2,992.98**
6DT120	PSU Student Activites Accounting	PTVOLY	Men's Volleyball Club	0.00	0.00	5,341.09	0.00	0.00	0.00	**5,341.09**
6DT120	PSU Student Activites Accounting	PTWHOC	Women's Hockey	2,720.00	228.48	15,781.39	0.00	0.00	0.00	**18,729.87**
6DT120	PSU Student Activites Accounting	PTWLSC	World Language Society	0.00	0.00	1,337.57	0.00	0.00	0.00	**1,337.57**
6DT120	PSU Student Activites Accounting	PTWPCR	WPCR AM & FM	1,258.18	105.40	22,308.96	0.00	0.00	0.00	**23,672.54**
6DT120	PSU Student Activites Accounting	PTYRBK	Yearbook	3,000.29	251.76	55,080.87	0.00	0.00	0.00	**58,332.92**
6DTACD	American College Dance Festival	PTMODE	Modern Dance Ensemble	0.00	0.00	5,607.21	0.00	0.00	0.00	**5,607.21**
6DTADP	Kappa Delta Pi	PTMODE	Modern Dance Ensemble	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DTADP	Kappa Delta Pi	PTSTDT	Student-Other Organizations	0.00	0.00	2,966.53	0.00	0.00	0.00	**2,966.53**
6DTAPT	Student Apts	PTSTDT	Student-Other Organizations	200.00	16.80	16,193.04	0.00	0.00	0.00	**16,409.84**
6DTBEL	Belknap	PTSTDT	Student-Other Organizations	0.00	0.00	4,492.72	0.00	0.00	0.00	**4,492.72**
6DTBLA	Blair Hall	PTSTDT	Student-Other Organizations	0.00	0.00	3,117.50	0.00	0.00	0.00	**3,117.50**
6DTCAN	Canadian Studies	PTSTDT	Student-Other Organizations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DTCDV	Commission on Diversity	PTSTDT	Student-Other Organizations	0.00	0.00	996.65	0.00	0.00	0.00	**996.65**
6DTCPP	Charitable Program Planning	PTSTDT	Student-Other Organizations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DTCSH	Costume Shop	PTSTDT	Student-Other Organizations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DTCWK	Cancer Walk	PTSTDT	Student-Other Organizations	0.00	0.00	313.19	0.00	0.00	0.00	**313.19**
6DTFAC	Frost Academic Commons	PTSTDT	Student-Other Organizations	0.00	0.00	3,177.02	0.00	0.00	0.00	**3,177.02**
6DTGAZ	Eta Sigma Gamma	PTSTDT	Student-Other Organizations	0.00	0.00	527.85	0.00	0.00	0.00	**527.85**
6DTGRA	Grafton Hall	PTSTDT	Student-Other Organizations	0.00	0.00	6,482.77	0.00	0.00	0.00	**6,482.77**
6DTLMR	Lake Managua Restoration Proj	PTSTDT	Student-Other Organizations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DTMLH	Mary Lyon Hall	PTSTDT	Student-Other Organizations	0.00	0.00	3,336.46	0.00	0.00	0.00	**3,336.46**
6DTNRH	Nat'L Residence Hall Honorary	PTSTDT	Student-Other Organizations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DTPCH	Psi Chi	PTSTDT	Student-Other Organizations	0.00	0.00	776.00	0.00	0.00	0.00	**776.00**
6DTPEK	Phi Epsilon Kappa Honor Society	PTSTDT	Student-Other Organizations	0.00	0.00	618.39	0.00	0.00	0.00	**618.39**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
6DTPEM	Pemi Dorm	PTLEAD	Leadership Effectiveness & Dev Sem	0.00	0.00	12.80	0.00	0.00	0.00	**12.80**
6DTPEM	Pemi Dorm	PTSTDT	Student-Other Organizations	0.00	0.00	5,226.06	0.00	0.00	0.00	**5,226.06**
6DTPKP	Phi Kappa Phi	PTSTDT	Student-Other Organizations	0.00	0.00	366.65	0.00	0.00	0.00	**366.65**
6DTPRD	Premier Dance Series	PTSTDT	Student-Other Organizations	0.00	0.00	127.24	0.00	0.00	0.00	**127.24**
6DTPSG	Psi Sigma Iota	PTSTDT	Student-Other Organizations	0.00	0.00	257.00	0.00	0.00	0.00	**257.00**
6DTRHA	Resident Housing Association	PTSTDT	Student-Other Organizations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DTRHL	Hall Dorm	PTSTDT	Student-Other Organizations	0.00	0.00	724.05	0.00	0.00	0.00	**724.05**
6DTSCD	Society Scholarly Dialogue	PTSTDT	Student-Other Organizations	1,195.36	100.42	1,236.57	0.00	0.00	0.00	**2,532.35**
6DTSMT	Smith Dorm	PTSTDT	Student-Other Organizations	0.00	0.00	5,851.26	0.00	0.00	0.00	**5,851.26**
6DTWOM	Comm on the Stat of Women	PTSTDT	Student-Other Organizations	0.00	0.00	283.69	0.00	0.00	0.00	**283.69**
6G0ADJ	PSU Restricted Gift Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	(5,525.00)	0.00	0.00	0.00	**(5,525.00)**
6GAMSB	Symphonic Band Gifts	PAMUS1	Music, Theatre & Dance Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GBNHM	NH Music Festival Gifts	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCCAC	EOR-Cultural Arts Campaign	PBCAR1	Silver Center for the Arts	0.00	0.00	7,792.20	0.00	0.00	0.00	**7,792.20**
6GHABB	PSU Dug Out Club	PHATBB	Baseball	0.00	0.00	19,906.07	0.00	0.00	0.00	**19,906.07**
6GHAD1	Athletics-General Alumni Fund	PHATAD	Athletics Admin	0.00	0.00	12,802.50	0.00	0.00	0.00	**12,802.50**
6GHAD2	Women's Athletics Alumni Fund	PHATAW	Women's Athletics Alumni Fund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GHAFB	Football	PHATFB	Football	0.00	0.00	35,695.93	0.00	0.00	0.00	**35,695.93**
6GHAFH	Field Hockey	PHATFH	Field Hockey	0.00	0.00	7,173.06	0.00	0.00	0.00	**7,173.06**
6GHAIH	Ice Hockey	PHATIH	Ice Hockey	0.00	0.00	9,168.74	0.00	0.00	0.00	**9,168.74**
6GHAMB	Basketball Mens	PHATMB	Men's Basketball	0.00	0.00	8,121.18	0.00	0.00	0.00	**8,121.18**
6GHAML	Lacrosse M	PHATML	Men's Lacrosse	0.00	0.00	20,166.59	0.00	0.00	0.00	**20,166.59**
6GHAMS	Soccer Mens	PHATMS	Men's Soccer	0.00	0.00	1,863.36	0.00	0.00	0.00	**1,863.36**
6GHAMT	Tennis Mens	PHATMT	Men's Tennis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GHASB	Softball, Women	PHATSB	Softball	0.00	0.00	12,258.53	0.00	0.00	0.00	**12,258.53**
6GHASK	PSU Ski Team	PHATSK	Skiing	0.00	0.00	22,844.79	0.00	0.00	0.00	**22,844.79**
6GHATR	Athletics Traing Gifts	PHATTR	Training	0.00	0.00	1,151.50	0.00	0.00	0.00	**1,151.50**
6GHAVB	Women'S Volleyball Team Gifts	PHATVB	Volleyball	0.00	0.00	5,405.39	0.00	0.00	0.00	**5,405.39**
6GHAWB	Basketball Women	PHATWB	Women's Basketball	0.00	0.00	4,680.81	0.00	0.00	0.00	**4,680.81**
6GHAWL	Lacrosse W	PHATWL	Women's Lacrosse	0.00	0.00	16,867.69	0.00	0.00	0.00	**16,867.69**
6GHAWR	Wrestling	PHATWR	Wrestling	0.00	0.00	8,139.71	0.00	0.00	0.00	**8,139.71**
6GHAWS	Women's Soccer	PHATWS	Women's Soccer	0.00	0.00	8,676.48	0.00	0.00	0.00	**8,676.48**
6GHAWT	Women's Tennis	PHATWR	Wrestling	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GHAWT	Women's Tennis	PHATWT	Women's Tennis	0.00	0.00	1,763.68	0.00	0.00	0.00	**1,763.68**
6GSCDV	Career Development Gifts	PACRSV	The Bagley Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GSHSG	Health Services Gifts	PSDSHS	Health Services	0.00	0.00	4,346.66	0.00	0.00	0.00	**4,346.66**
6GSPCC	Counseling Ctr Hagedorn Lib	PSPC01	Counseling & Human Relations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GSSAF	Student Affairs Gifts	PSDSP1	Vice President Student Affairs	0.00	0.00	2,700.00	0.00	0.00	0.00	**2,700.00**
6GTKNM	Kelly Nester Memorial Gifts	PTSTDT	Student-Other Organizations	0.00	0.00	1,995.00	0.00	0.00	0.00	**1,995.00**
6GTLPE	Lambda Pi Eta Honor Society	PTSTDT	Student-Other Organizations	0.00	0.00	1,495.15	0.00	0.00	0.00	**1,495.15**
6GTSAT	Student Athletic Trainers Club	PTSATC	Student Athletic Trainers Club	0.00	0.00	295.00	0.00	0.00	0.00	**295.00**
6GTWHO	Women's Ice Hockey Gifts	PTWHOC	Women's Hockey	200.08	16.80	3,151.63	0.00	0.00	0.00	**3,368.51**
6U0000	PSU Educational & General	PACRSV	The Bagley Center	252,181.23	100,377.93	73,350.14	0.00	0.00	0.00	**425,909.30**
6U0000	PSU Educational & General	PARR01	Registrar's Office	226,529.17	84,014.27	35,246.22	0.00	0.00	0.00	**345,789.66**
6U0000	PSU Educational & General	PCNSTD	New Student Packet	0.00	0.00	33,818.70	0.00	0.00	0.00	**33,818.70**
6U0000	PSU Educational & General	PGZAL5	Functional Alloc - Stu Serv	0.00	15,311.00	0.00	0.00	0.00	0.00	**15,311.00**
6U0000	PSU Educational & General	PHATAD	Athletics Admin	423,291.42	160,726.36	0.00	0.00	0.00	0.00	**584,017.78**
6U0000	PSU Educational & General	PHSPIN	Sports Information	53,635.03	16,802.11	14,486.27	0.00	0.00	0.00	**84,923.41**
6U0000	PSU Educational & General	PSAD01	Admissions Office	373,243.74	140,417.65	203,833.32	0.00	0.00	0.00	**717,494.71**
6U0000	PSU Educational & General	PSAD02	Admissions Publications	0.00	0.00	134,761.00	0.00	0.00	0.00	**134,761.00**
6U0000	PSU Educational & General	PSDSAD	Assoc Dean Std Affairs/Conduct	104,556.19	41,108.35	25,523.76	0.00	0.00	0.00	**171,188.30**
6U0000	PSU Educational & General	PSDSCH	CHAT	0.00	0.00	705.00	0.00	0.00	0.00	**705.00**
6U0000	PSU Educational & General	PSDSHS	Health Services	69,812.88	27,925.11	157,466.18	0.00	0.00	0.00	**255,204.17**
6U0000	PSU Educational & General	PSDSIN	International Students	0.00	0.00	3,510.59	0.00	0.00	0.00	**3,510.59**
6U0000	PSU Educational & General	PSDSWL	Wellness Center	18,426.55	1,440.02	10,509.76	0.00	0.00	0.00	**30,376.33**
6U0000	PSU Educational & General	PSFA01	Financial Aid Office	319,742.04	123,644.77	37,565.41	0.00	0.00	0.00	**480,952.22**
6U0000	PSU Educational & General	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PSHURE	Hartman Union Recreation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Services									
6U0000	PSU Educational & General	PSPC01	Counseling & Human Relations	166,849.11	45,741.80	16,890.64	0.00	0.00	0.00	**229,481.55**
6U0000	PSU Educational & General	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PSWC01	Women's Center	35,412.30	13,420.71	12,915.09	0.00	0.00	0.00	**61,748.10**
6U0000	PSU Educational & General	PTPOOL	Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PACRSV	The Bagley Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PHATAD	Athletics Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PSAD01	Admissions Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PSAD02	Admissions Publications	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PSDSWL	Wellness Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6WGXER	Early Retirement - PSU	PGZAL5	Functional Alloc - Stu Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Services			2,363,356.98	804,757.59	2,749,884.97	0.00	0.00	0.00	**5,917,999.54**
	Institutional Support									
64ZADJ	PSU P1 Adjustments	YCXAL6	Functional Alloc-Instit Support	20,696.00	0.00	0.00	0.00	0.00	0.00	**20,696.00**
6D0ADJ	PSU Int Desig Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DBTRD	Traditions	PBDAP1	Director of Admin Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DBTRV	PSU Travel Bureau	PBPA02	Shuttle Service	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DBTRV	PSU Travel Bureau	PBTRAV	Travel Bureau Admin	0.00	0.00	105,295.70	0.00	0.00	0.00	**105,295.70**
6DBTRV	PSU Travel Bureau	PBTRV1	Travel Bureau distribution	0.00	0.00	(103,029.19)	0.00	0.00	0.00	**(103,029.19)**
6DCADD	Alumni Director Discretionary Fund	PCADAL	Alumni Relations	0.00	0.00	1,500.00	0.00	0.00	0.00	**1,500.00**
6DCADS	Alumni Board Discretionary Fund	PCADAL	Alumni Relations	0.00	0.00	20,387.23	0.00	0.00	0.00	**20,387.23**
6DCAFE	Annual Unrestrict Evfy	PCADAF	Annual Fund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DCAFE	Annual Unrestrict Evfy	PCADV1	Office of College Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DCAFU	Annual Fund Unrestrict Oddfy	PCADAF	Annual Fund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DCAIN	Developmnt Initiatives/Discretionar	PCADMG	Major Gifts	0.00	0.00	160.46	0.00	0.00	0.00	**160.46**
6DCAIN	Developmnt Initiatives/Discretionar	PCADV1	Office of College Advancement	0.00	0.00	12,341.41	0.00	0.00	0.00	**12,341.41**
6DCASP	Alum-Spec Events Discretionary	PCADAL	Alumni Relations	0.00	0.00	567.00	0.00	0.00	0.00	**567.00**
6DCBOS	PSCAA-Boston Discretionary	PCADAL	Alumni Relations	0.00	0.00	1,400.00	0.00	0.00	0.00	**1,400.00**
6DCCAM	Capital Campaign 1989	PCADMG	Major Gifts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DCCDV	Alumni Chp Dev-Discretionary	PCADAL	Alumni Relations	0.00	0.00	4,983.75	0.00	0.00	0.00	**4,983.75**
6DCDAY	Alumni Day Discretionary	PCADAL	Alumni Relations	1,350.00	113.40	4,109.55	0.00	0.00	0.00	**5,572.95**
6DCGFC	Homecoming Discretionary	PCADAL	Alumni Relations	0.00	0.00	11,860.00	0.00	0.00	0.00	**11,860.00**
6DCPPD	Alumni Prepaid Expense	PCADAL	Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DCSEA	PSCAA-Seacoast Discretionary	PCADAL	Alumni Relations	0.00	0.00	8,021.20	0.00	0.00	0.00	**8,021.20**
6DFCAM	PSU Campus Stores	PFSTR1	Campus Stores Distribution	0.00	0.00	(140,163.36)	0.00	0.00	0.00	**(140,163.36)**
6DFECM	Ecommerce	PFITS1	Info Tech Services	0.00	0.00	1,495.00	0.00	0.00	0.00	**1,495.00**
6DFINF	Info Commons	PFITS1	Info Tech Services	0.00	0.00	1,052.88	0.00	0.00	0.00	**1,052.88**
6DFMAL	PSU Mail Services	PFMAIL	Mail Services Admin	0.00	0.00	190,424.80	0.00	0.00	0.00	**190,424.80**
6DFMAL	PSU Mail Services	PFMAL1	Mail Services Distribution	0.00	0.00	(175,914.37)	0.00	0.00	0.00	**(175,914.37)**
6DFREC	Surplus Recycling	PFCSC1	Computer Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DFREC	Surplus Recycling	PFCSC2	Computer Serv Center-Admin	0.00	0.00	(6,092.25)	0.00	0.00	0.00	**(6,092.25)**
6DGNAM	PS Name Change	PCCOMM	Institutional Advancement for Comm	0.00	0.00	15,154.46	0.00	0.00	0.00	**15,154.46**
6DGPPB	PSU Non-status Net Zero Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DGSTF	PSU Separation	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DGSTF	PSU Separation	YCXAL6	Functional Alloc-Instit Support	0.00	3,750.42	0.00	0.00	0.00	0.00	**3,750.42**
6DGSTF	PSU Separation	YCXALL	Post-Retirement Medical-Converion	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DGSTF	PSU Separation	YZBST1	USNH Early Retirement 1985 and Earl	0.00	40,948.69	0.00	0.00	0.00	0.00	**40,948.69**
6DGSTF	PSU Separation	YZBST2	USNH Separation Incentive After 198	0.00	123,631.85	0.00	0.00	0.00	0.00	**123,631.85**
6DPDES	President Discretionary Fund	PPPRES	President's Office	0.00	0.00	3,538.37	0.00	0.00	0.00	**3,538.37**
6DPDNC	President-Donor Cultivation	PPPRES	President's Office	0.00	0.00	5,885.05	0.00	0.00	0.00	**5,885.05**
6DPREC	Recognition Events	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6G0ADJ	PSU Restricted Gift Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	(60,800.00)	0.00	0.00	0.00	**(60,800.00)**
6GC944	Class of 44 Gifts	PCADAL	Alumni Relations	0.00	0.00	250.00	0.00	0.00	0.00	**250.00**
6GC947	Class of 47 Reunion Gifts	PCADAL	Alumni Relations	0.00	0.00	1,365.82	0.00	0.00	0.00	**1,365.82**
6GC948	Class of 48 Reunion Gifts	PCADAL	Alumni Relations	0.00	0.00	682.91	0.00	0.00	0.00	**682.91**
6GC950	Class of 50 Gifts	PCADAL	Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCCGP	EOR-Campus Gateway Project	PCADV1	Office of College Advancement	0.00	0.00	58,120.64	0.00	0.00	0.00	**58,120.64**
6GCCHC	Global Mosaic	PCADV1	Office of College Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Institutional Support									
6GCDEV	Tower Fund Events Gifts	PCADMG	Major Gifts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCE37	Class of 1941	PSDSP1	Vice President Student Affairs	0.00	0.00	(140.00)	0.00	0.00	0.00	**(140.00)**
6GCE92	Boyd Hall Campaign Gifts	PCADAF	Annual Fund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCE92	Boyd Hall Campaign Gifts	PCADV1	Office of College Advancement	0.00	0.00	306.37	0.00	0.00	0.00	**306.37**
6GCUNI	PS University Transition Gifts	PCCOMM	Institutional Advancement for Comm	0.00	0.00	96.91	0.00	0.00	0.00	**96.91**
6GPDES	President Discretionary Fund	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GPDNC	Presidents-Donor Cultivation	PPPRES	President's Office	0.00	0.00	1,433.63	0.00	0.00	0.00	**1,433.63**
6U0000	PSU Educational & General	PAAAF2	Staff Development	250.01	21.00	38,617.38	0.00	0.00	0.00	**38,888.39**
6U0000	PSU Educational & General	PAAAF5	Accreditation	1,881.00	158.00	68,253.00	0.00	0.00	0.00	**70,292.00**
6U0000	PSU Educational & General	PAIR01	Institutional Research	67,049.95	26,847.78	4,670.20	0.00	0.00	0.00	**98,567.93**
6U0000	PSU Educational & General	PBARCH	Archives	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PBDAP1	Director of Admin Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PBGRAD	Commencement/Graduation	800.00	67.20	67,735.79	0.00	0.00	0.00	**68,602.99**
6U0000	PSU Educational & General	PBPA02	Shuttle Service	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PBSPEC	Special Events	37,788.13	14,663.82	21,822.28	0.00	0.00	0.00	**74,274.23**
6U0000	PSU Educational & General	PBSRCH	PA Search	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PBTRAV	Travel Bureau Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PCADAF	Annual Fund	0.00	0.00	16,672.17	0.00	0.00	0.00	**16,672.17**
6U0000	PSU Educational & General	PCADAL	Alumni Relations	0.00	0.00	30,030.00	0.00	0.00	0.00	**30,030.00**
6U0000	PSU Educational & General	PCADIS	Information Systems	0.00	0.00	13,269.00	0.00	0.00	0.00	**13,269.00**
6U0000	PSU Educational & General	PCADMG	Major Gifts	0.00	0.00	23,419.93	0.00	0.00	0.00	**23,419.93**
6U0000	PSU Educational & General	PCADV1	Office of College Advancement	376,995.03	139,705.03	38,439.29	0.00	0.00	0.00	**555,139.35**
6U0000	PSU Educational & General	PCCOMM	Institutional Advancement for Comm	185,846.60	74,194.10	79,907.91	0.00	0.00	0.00	**339,948.61**
6U0000	PSU Educational & General	PCGVRN	Government Relations	0.00	0.00	14,890.31	0.00	0.00	0.00	**14,890.31**
6U0000	PSU Educational & General	PCPUB1	PSU Publications	14,703.00	1,235.05	70,488.89	0.00	0.00	0.00	**86,426.94**
6U0000	PSU Educational & General	PCPUBR	Public Relations	279,937.83	102,777.98	35,294.01	0.00	0.00	0.00	**418,009.82**
6U0000	PSU Educational & General	PFBS01	Business Office	672,309.77	260,140.00	106,027.30	0.00	0.00	0.00	**1,038,477.07**
6U0000	PSU Educational & General	PFBSB1	Provision for Doubtful Account	0.00	0.00	176,018.85	0.00	0.00	0.00	**176,018.85**
6U0000	PSU Educational & General	PFCSC1	Computer Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PFDATA	Data-Comnet Expense	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PFFMP1	Financial Affairs	174,974.33	68,425.85	21,905.93	0.00	0.00	0.00	**265,306.11**
6U0000	PSU Educational & General	PFFRES	Project Fresh - PSU	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PFHR01	Human Resources	349,243.30	138,659.62	93,141.51	0.00	0.00	0.00	**581,044.43**
6U0000	PSU Educational & General	PFHR03	ADA Compliance	0.00	0.00	1,887.71	0.00	0.00	0.00	**1,887.71**
6U0000	PSU Educational & General	PFITDA	ITS-Data Administrative	95,341.10	38,175.97	108,645.03	0.00	0.00	0.00	**242,162.10**
6U0000	PSU Educational & General	PFITHD	ITS-Desktop Support	366,220.51	85,894.68	5,341.25	0.00	0.00	0.00	**457,456.44**
6U0000	PSU Educational & General	PFITMI	ITS-Mis	341,348.59	136,683.56	12,161.98	0.00	0.00	0.00	**490,194.13**
6U0000	PSU Educational & General	PFITS1	Info Tech Services	100,702.73	40,541.11	(1,466,119.86)	0.00	0.00	0.00	**(1,324,876.02)**
6U0000	PSU Educational & General	PFITSM	Smart-Poise Replacement	24.00	9.60	0.00	0.00	0.00	0.00	**33.60**
6U0000	PSU Educational & General	PFITSO	ITS-Server Operations	223,896.34	89,654.73	41,354.84	0.00	0.00	0.00	**354,905.91**
6U0000	PSU Educational & General	PFPURC	Purchasing	133,686.53	53,395.88	55,476.34	0.00	0.00	0.00	**242,558.75**
6U0000	PSU Educational & General	PFTL01	Telecommunications	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PFTR01	HR Training	0.00	0.00	4,229.44	0.00	0.00	0.00	**4,229.44**
6U0000	PSU Educational & General	PGASC1	Administrative Serv. Charges	0.00	0.00	(1,323,455.00)	0.00	0.00	0.00	**(1,323,455.00)**
6U0000	PSU Educational & General	PGBDBR	Budget Redistribution	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PGF106	Post Retirement F106	0.00	(166,446.00)	0.00	0.00	0.00	0.00	**(166,446.00)**
6U0000	PSU Educational & General	PGFITN	Adult Fitness	1,260.11	105.80	0.00	0.00	0.00	0.00	**1,365.91**
6U0000	PSU Educational & General	PGGHST	Mapping of Old CUFS Accounts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PGGNER	General Institutional	0.00	(42,590.00)	886,357.82	0.00	0.00	0.00	**843,767.82**
6U0000	PSU Educational & General	PGGPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PGGPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PGGPFB	Fringe Benefit Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PGGPLG	Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PGPDEV	Professional Development	0.00	0.00	27,703.08	0.00	0.00	0.00	**27,703.08**
6U0000	PSU Educational & General	PGSYST	USNH System Operations	0.00	0.00	1,618,377.00	0.00	0.00	0.00	**1,618,377.00**
6U0000	PSU Educational & General	PGZAL6	Functional Alloc - Inst Supp	0.00	17,842.00	0.00	0.00	0.00	0.00	**17,842.00**
6U0000	PSU Educational & General	PPPRES	President's Office	240,782.23	92,032.70	56,675.31	0.00	0.00	0.00	**389,490.24**
6U0000	PSU Educational & General	PSCP02	Rad Program	0.00	0.00	1,319.85	0.00	0.00	0.00	**1,319.85**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Institutional Support									
6U0000	PSU Educational & General	PSDCMR	Community Relations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PSDSP1	Vice President Student Affairs	170,223.66	67,258.10	27,953.82	0.00	0.00	0.00	**265,435.58**
6U0000	PSU Educational & General	PSPA01	Parking Enforcement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PTACCT	Accounting Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	UUGENO	General Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0ADJ	PSU Unrestricted Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	(10,089.00)	0.00	0.00	0.00	**(10,089.00)**
6U0APR	PSU Accrued Payroll	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0APR	PSU Accrued Payroll	PGSYPR	PSU Accrued Payroll	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0DEF	PSU General Deferred Revenue	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PAAAF2	Staff Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PAAAF5	Accreditation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PCADAL	Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PCADV1	Office of College Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PFBS01	Business Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PFHR01	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PFITDA	ITS-Data Administrative	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PGGHST	Mapping of Old CUFS Accounts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PGPDEV	Professional Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PHATTR	Training	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U1PPD	Grad Studies E&G Prepaid Expense	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U2PPD	Evening & Cont Ed Prepaid Expense	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6WG106	PSU - GASB 45	PGF106	Post Retirement F106	0.00	166,446.00	0.00	0.00	0.00	0.00	**166,446.00**
6WGXER	Early Retirement - PSU	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Institutional Support			3,857,310.75	1,574,343.92	932,717.33	0.00	0.00	0.00	**6,364,372.00**
	Operations and Maintenance									
63Z009	VAWA Start up FY04	PSCP01	Campus Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63Z010	VAWA grant	PSCP01	Campus Police	12,540.04	5,014.16	5,387.08	0.00	0.00	0.00	**22,941.28**
64ZADJ	PSU P1 Adjustments	YCXAL7	Functional Alloc-Oper/Maint	13,228.00	0.00	0.00	0.00	0.00	0.00	**13,228.00**
6DBPRY	Gift Property	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DBSPC	Space Inventory	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DBTRV	PSU Travel Bureau	PBGR01	Grounds	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DGSTF	PSU Separation	PGZAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DGSTF	PSU Separation	YCXAL7	Functional Alloc-Oper/Maint	0.00	12,942.40	0.00	0.00	0.00	0.00	**12,942.40**
6G0ADJ	PSU Restricted Gift Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	(5,000.00)	0.00	0.00	0.00	**(5,000.00)**
6GBLAN	Landscaping Gifts	PBGR02	Horticulture	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCE63	David Grierson Memorial	PBPP01	Physical Plant Admin	0.00	0.00	5,125.00	0.00	0.00	0.00	**5,125.00**
6U0000	PSU Educational & General	PBBS01	Building Services	942,395.56	353,914.03	106,163.54	0.00	0.00	0.00	**1,402,473.13**
6U0000	PSU Educational & General	PBDAP3	Furniture/relocation-closed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PBEHS1	Environmental Health & Safety	0.00	0.00	7,031.61	2,406.63	0.00	0.00	**9,438.24**
6U0000	PSU Educational & General	PBGR01	Grounds	312,182.07	115,827.19	98,762.40	0.00	0.00	0.00	**526,771.66**
6U0000	PSU Educational & General	PBGR02	Horticulture	37,298.20	3,043.64	10,584.63	0.00	0.00	0.00	**50,926.47**
6U0000	PSU Educational & General	PBGR03	Athletic Fields	0.00	0.00	36,587.83	0.00	0.00	0.00	**36,587.83**
6U0000	PSU Educational & General	PBMT01	Maintenance	813,516.24	311,408.56	272,992.88	0.00	0.00	0.00	**1,397,917.68**
6U0000	PSU Educational & General	PBMTE1	Maintenance Charges/PPOM	0.00	0.00	(4,440,570.00)	0.00	0.00	0.00	**(4,440,570.00)**
6U0000	PSU Educational & General	PBPP01	Physical Plant Admin	395,005.30	149,402.86	39,819.13	0.00	0.00	0.00	**584,227.29**
6U0000	PSU Educational & General	PBUE01	Utilities/Energy	0.00	0.00	36,462.66	3,431,045.57	0.00	0.00	**3,467,508.23**
6U0000	PSU Educational & General	PBUE02	Rubbish Removal	44,239.22	17,465.60	6,459.12	76,746.86	0.00	0.00	**144,910.80**
6U0000	PSU Educational & General	PFCS01	Campus Services	205,009.44	61,452.19	25,996.06	0.00	0.00	0.00	**292,457.69**
6U0000	PSU Educational & General	PGZAL7	Functional Alloc - Oper/Maint	0.00	21,284.00	0.00	0.00	0.00	0.00	**21,284.00**
6U0000	PSU Educational & General	PSCP01	Campus Police	399,438.83	128,308.36	59,130.36	0.00	0.00	0.00	**586,877.55**
6U0ADJ	PSU Unrestricted Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	(3,350.00)	0.00	0.00	0.00	**(3,350.00)**
6U0PPD	General Prepaid Expenses	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PSCP01	Campus Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6WGXER	Early Retirement - PSU	PGZAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Operations and Maintenance									
	***Total Operations and Maintenance			3,174,852.90	1,180,062.99	(3,738,417.70)	3,510,199.06	0.00	0.00	**4,126,697.25**
	Student Financial Aid									
64B013	Pemi Valley Habitat Humanity01	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64G008	Social Work Internship FY03-04	PASSMC	Soc. Science Grant-Moniz C	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64GHST	NH Dept Health & Hum Serv Mnth	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N036	PEMI YOUTH CTR FY02	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N038	SECOND COMINGS PROJECT	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U010	NH Space Grant Consortium	PANSKJ	CEAPS Grant-Koermer J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64ZADJ	PSU P1 Adjustments	YCXAL9	Functional Alloc-SFA	(371,888.00)	0.00	0.00	0.00	0.00	0.00	**(371,888.00)**
65C005	PASS Costshare '02-03	PAUSHP	Special Services Grant-Hage P	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684007	Pell Grant Fy01	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684008	Workstudy Program 01	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684009	Supplemental Edvc Opportun 01	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684011	Pell Admin 2000-2001	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684017	Supplemental Grant 90-91	PAUSHP	Special Services Grant-Hage P	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684019	Pell Grant 99	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684020	Workstudy Program 99	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684021	Supplemental Educ Opporunity99	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684030	Pell Admin 99-00	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684031	Pell Grant 00	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684032	Supplementaleduc Oportunity 00	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684034	Workstudy Program 00	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684035	Supplemental Educ Opportunity	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684036	Federal Workstudy 02	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684037	Pell Administration Fy02	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684038	Pell Grant Fy02	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684050	Federal Workstudy FY03	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684051	PASS Grant '02-'03	PAUSHP	Special Services Grant-Hage P	4,600.05	386.40	4,050.44	0.00	0.00	0.00	**9,036.89**
684052	Pell Admin FY03	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684053	Workstudy FY04	PAUSHP	Special Services Grant-Hage P	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684053	Workstudy FY04	PSFA01	Financial Aid Office	(1,823.77)	0.00	0.00	0.00	0.00	0.00	**(1,823.77)**
684053	Workstudy FY04	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684061	Federal Workstudy FY05	PSFA01	Financial Aid Office	373,721.22	0.00	39,061.00	0.00	0.00	0.00	**412,782.22**
684HST	Us Dept of Ed-Loc-cws	PAPASS	Special Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684HST	Us Dept of Ed-Loc-cws	PAUSHP	Special Services Grant-Hage P	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684HST	Us Dept of Ed-Loc-cws	PFGRCL	Grants-closed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684HST	Us Dept of Ed-Loc-cws	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
693HST	Us Dept of HHS Loc	PFGRCL	Grants-closed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DSEPF	Ede Project Financial Aid	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GACHR	Choral Gift Acct	PAMUS1	Music, Theatre & Dance Dept	0.00	0.00	5,781.00	0.00	0.00	0.00	**5,781.00**
6GAENG	Alumni Gifts-English Dept	PAENG1	English Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GAENS	English Dept-Schol + Awards	PAENG1	English Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GAHES	Health Ed Scholarship	PAHPER	Health & Physical Education Dept	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GAJAZ	Jazz Scholarship Fund	PAMUS1	Music, Theatre & Dance Dept	0.00	0.00	500.00	0.00	0.00	0.00	**500.00**
6GAMEF	Alumni Gifts-Medieval Forum	PAMEDF	Medieval Forum	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GAMUS	Music Department Scholarship	PAMUS1	Music, Theatre & Dance Dept	0.00	0.00	81.00	0.00	0.00	0.00	**81.00**
6GATHE	PSU Theatre Arts Scholarship	PATHEA	Theatre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GBNHM	NH Music Festival Gifts	PBCAR1	Silver Center for the Arts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCE31	Harry Prebble Swett Fund	PALIB1	Library	0.00	0.00	1,398.50	0.00	0.00	0.00	**1,398.50**
6GCE32	Lillian Groux Matton Scholarsh	PPPRES	President's Office	0.00	0.00	1,202.82	0.00	0.00	0.00	**1,202.82**
6GCE59	William C & Helen C Gray Endow	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCE72	Lydia Briggs Endowment	PHATWT	Women's Tennis	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCE82	Catherine & Kirk Middlekauff	PASS01	Social Science Dept	0.00	0.00	500.00	0.00	0.00	0.00	**500.00**
6GCE95	HPER Alumni Merit Scholarship Fund	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCE99	Barbara Willey '37	PCADV1	Office of College Advancement	0.00	0.00	500.00	0.00	0.00	0.00	**500.00**
6GHABS	Basketball Gift Men/Women	PHATBS	Basketball Gift Men/Women	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GS220	CSLC-Alternative Spring Break	PSHUCS	Community Service Learning Cntr	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Student Financial Aid									
6GSCKA	Cindy Kilzen Award	PSDSP1	Vice President Student Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GTJTS	Jason Tuscano Annual Scholarship	PTSNOW	Snowboarding Club	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GTMTN	Music Teachers Nat'l Assoc Gifts	PTMTNA	Music Teachers National Assoc	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PAAAFS	Academic Affairs Scholarships	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PAHPES	HPER-Scholarships	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PAMBAS	M.B.A. Program-Scholarships	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PAMEDS	M.Ed. Program-Scholarships	0.00	0.00	30.55	0.00	0.00	0.00	**30.55**
6U0000	PSU Educational & General	PSSTLB	Student Labor	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PSTSCH	Other Scholarships	0.00	0.00	530.00	0.00	0.00	0.00	**530.00**
6U0PPD	General Prepaid Expenses	PAET02	OTAACE-Scholarships	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PSTSCH	Other Scholarships	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Financial Aid			4,609.50	386.40	53,635.31	0.00	0.00	0.00	**58,631.21**
	Auxiliary Services									
64ZADJ	PSU P1 Adjustments	YCXAL8	Functional Alloc-Auxiliary	148,286.00	0.00	0.00	0.00	0.00	0.00	**148,286.00**
6A0ADJ	PSU Auxiliary Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	(13,000.00)	0.00	0.00	0.00	**(13,000.00)**
6A0ADJ	PSU Auxiliary Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AB240	Conferences & Events	PBSCON	Conferences & Events	15,806.35	1,327.74	121,501.45	0.00	0.00	0.00	**138,635.54**
6AB240	Conferences & Events	PGGHST	Mapping of Old CUFS Accounts	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AB260	Parking Enforcement	PBPA02	Shuttle Service	63,191.65	5,308.14	58,287.17	0.00	0.00	0.00	**126,786.96**
6AB260	Parking Enforcement	PSCP01	Campus Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AB260	Parking Enforcement	PSPA01	Parking Enforcement	69,857.73	25,097.47	75,706.48	0.00	0.00	0.00	**170,661.68**
6ABDEF	PSU Auxiliary Deferred Revenue	PHATCH	Champs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6ABPPD	Conferences & Events Prepaid Exp	PBSCON	Conferences & Events	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AC230	Copying Distribution	PFCOP1	Centralized Copying-Dept Chrgbk	0.00	0.00	(228,059.18)	0.00	0.00	0.00	**(228,059.18)**
6AC230	Copying Distribution	PFCOPY	Centralized Copying	23,643.09	9,177.61	198,082.77	0.00	0.00	0.00	**230,903.47**
6AF250	Telecommunications	PFCAT1	Cable TV Chrgbk-Telecom	0.00	0.00	(91,992.08)	0.00	0.00	0.00	**(91,992.08)**
6AF250	Telecommunications	PFCATV	Cable TV-Telecom Expense	7,839.00	3,110.32	88,727.08	0.00	0.00	0.00	**99,676.40**
6AF250	Telecommunications	PFCNET	Telecom Revenue	0.00	0.00	54.00	0.00	0.00	0.00	**54.00**
6AF250	Telecommunications	PFCS01	Campus Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AF250	Telecommunications	PFCSC1	Computer Service Center	74,964.42	24,249.08	699,195.48	0.00	0.00	0.00	**798,408.98**
6AF250	Telecommunications	PFCSC2	Computer Serv Center-Admin	0.00	0.00	(487,138.82)	0.00	0.00	0.00	**(487,138.82)**
6AF250	Telecommunications	PFDAT1	Data Chrgbk-Comnet	0.00	0.00	(250,901.62)	0.00	0.00	0.00	**(250,901.62)**
6AF250	Telecommunications	PFDATA	Data-Comnet Expense	106,974.03	28,461.59	38,916.24	0.00	0.00	0.00	**174,351.86**
6AF250	Telecommunications	PFITDA	ITS-Data Administrative	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AF250	Telecommunications	PFITHD	ITS-Desktop Support	1,878.25	157.77	0.00	0.00	0.00	0.00	**2,036.02**
6AF250	Telecommunications	PFITS1	Info Tech Services	(4,153.25)	(331.40)	0.00	0.00	0.00	0.00	**(4,484.65)**
6AF250	Telecommunications	PFTL01	Telecommunications	307,532.05	92,708.37	326,856.64	0.00	0.00	0.00	**727,097.06**
6AF250	Telecommunications	PFTLE1	Admin Telecom Rev	0.00	0.00	(809,807.61)	0.00	0.00	0.00	**(809,807.61)**
6AF270	Media Sales/Services	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AFPPD	Financial Affairs Prepaid Expense	PFCSC1	Computer Service Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AFPPD	Financial Affairs Prepaid Expense	PFTL01	Telecommunications	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AG106	PSU - GASB 45	PGZAL8	Functional Alloc - Auxiliary	0.00	9,152.00	0.00	0.00	0.00	0.00	**9,152.00**
6AS210	Residential Life	PSDINE	Dining Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS210	Residential Life	PSFA01	Financial Aid Office	54.00	0.00	0.00	0.00	0.00	0.00	**54.00**
6AS210	Residential Life	PSHURE	Hartman Union Recreation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS210	Residential Life	PSHUVC	HUB - VENTURE CENTER	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS210	Residential Life	PSRES1	Residential Life	677,785.77	179,043.96	5,652,772.77	0.00	0.00	0.00	**6,509,602.50**
6AS210	Residential Life	ZPSBEL	Res Life Belknap-TSOrg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS210	Residential Life	ZPSBLR	Res Life Blair-TSOrg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS210	Residential Life	ZPSGRF	Res Life Grafton-TSOrg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS210	Residential Life	ZPSMLH	Res Life Mary Lyon - TSOrg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS210	Residential Life	ZPSRES	Res Life Cntr Lodge/Apt-TSOrg	(2,154.13)	(180.94)	0.00	0.00	0.00	0.00	**(2,335.07)**
6AS210	Residential Life	ZPSSMH	Res Life Smith-TSOrg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS215	Dining Services	PSDINE	Dining Services	137,140.98	54,529.20	2,962,222.13	0.00	0.00	0.00	**3,153,892.31**
6AS220	Hartman Union Building	PSHUB1	Hartman Union Building	429,429.92	134,319.55	909,321.70	0.00	0.00	0.00	**1,473,071.17**
6AS220	Hartman Union Building	PSHUCS	Community Service Learning Cntr	8,447.42	401.40	14,770.97	0.00	0.00	0.00	**23,619.79**
6AS220	Hartman Union Building	PSHUFC	Hartman Union Flexcash	0.00	0.00	263,780.07	0.00	0.00	0.00	**263,780.07**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Auxiliary Services									
6AS220	Hartman Union Building	PSHUGR	HUB - Greek Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS220	Hartman Union Building	PSHUOR	Hartman Union Orientation	11,400.00	957.60	117,804.84	0.00	0.00	0.00	**130,162.44**
6AS220	Hartman Union Building	PSHUPB	Hub Pub	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS220	Hartman Union Building	PSHUPS	HUB Printshop Dept Chrgbk	0.00	0.00	(8,407.67)	0.00	0.00	0.00	**(8,407.67)**
6AS220	Hartman Union Building	PSHURE	Hartman Union Recreation	48,917.25	323.85	0.00	0.00	0.00	0.00	**49,241.10**
6AS220	Hartman Union Building	PSHUVC	HUB - VENTURE CENTER	10,690.20	892.05	8,424.30	0.00	0.00	0.00	**20,006.55**
6AS220	Hartman Union Building	PSRES1	Residential Life	183.61	0.00	0.00	0.00	0.00	0.00	**183.61**
6AS220	Hartman Union Building	ZPSBEL	Res Life Belknap-TSOrg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS220	Hartman Union Building	ZPSMLH	Res Life Mary Lyon - TSOrg	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6ASPPD	Student Affair Prepaid Expense	PSPA01	Parking Enforcement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Auxiliary Services			2,137,714.34	568,705.36	9,647,117.11	0.00	0.00	0.00	**12,353,536.81**
	No Program Code Assigned									
63E102	Math Science Partnerships	PAMAPF	Math Grant-Prevost F	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
63Z008	FY03-04 Workforce Incentive	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64B028	SkiNH 2003-2004 Skier Survey	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N046	Plymouth Chamber of Commerce Workst	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64N056	Pemi Baker Literacy Task Force	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U014	PSC Small Bus. Devlepment Ctr CY02	PASBDC	Small Business Development	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
64U016	PSU SBDC CY03	PFGRNT	Tourism PSU-Prog Income	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
65C000	PSU Undistributed Salaries	PFINDC	Indirect Cost Recovery	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
65P003	ESST Program Income- Turski	PAENPM	PI ORG for Meg Petersen	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684053	Workstudy FY04	PHATAD	Athletics Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
684056	PELL Admin FY04	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AB260	Parking Enforcement	PS0PPB	PSU-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AB260	Parking Enforcement	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AC230	Copying Distribution	PF0PPB	PSU-Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AC230	Copying Distribution	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AF250	Telecommunications	PF0PPB	PSU-Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AF250	Telecommunications	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS210	Residential Life	PS0PPB	PSU-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS210	Residential Life	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS215	Dining Services	PS0PPB	PSU-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS215	Dining Services	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS220	Hartman Union Building	PAUSHP	Special Services Grant-Hage P	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS220	Hartman Union Building	PS0PPB	PSU-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS220	Hartman Union Building	PTRECR	Recreation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6AS220	Hartman Union Building	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6D0ADJ	PSU Int Desig Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DATRP	Soc Sci-Archaeology Trip	PAAAF1	Vice Pres Academic Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DFREC	Surplus Recycling	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DH140	Athletics	PH0PPB	PSU-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DH140	Athletics	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	PT0PPB	PSU-Student Accounting-HR Bud Contr	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6DT120	PSU Student Activites Accounting	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GCDEP	Drerup Exhibit Project	PAARAC	Art Gallery-Amidon C	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6GTSER	NHS Serapis Project Gifts	PTSTDT	Student-Other Organizations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PALIBX	Library	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PB0PPB	PSU-Physical Plant-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PFCSC2	Computer Serv Center-Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PFMAST	Master Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0000	PSU Educational & General	PG0PPB	PSU-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PACEAD	Community Ed	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PAMEAL	M Ed Arts Leadership	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PAMECE	M Ed Counselor Education	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PATHEA	Theatre	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PBPEDC	Physical Education Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PCCOMM	Institutional Advancement for Comm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
6U0PPD	General Prepaid Expenses	PHATMB	Men's Basketball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6U0PPD	General Prepaid Expenses	PHATWB	Women's Basketball	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	****Total Current Funds**			**30,722,833.08**	**10,424,091.61**	**15,086,743.12**	**3,510,199.06**	**19,200.00**	**0.00**	**59,763,066.87**
	Loan Funds									
	Student Financial Aid									
6LF610	PSU Perkins Student Loan Fund	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6LF612	PSU Perkins Univ Contribution	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6LF615	PSU Perkins Admin Expenses	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	50,722.44	0.00	0.00	0.00	**50,722.44**
6LF616	PSU Perkins Prov/Doubtful Acct	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	17,700.00	0.00	0.00	0.00	**17,700.00**
6LF617	PSU Perkins Collection Costs	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	(225.71)	0.00	0.00	0.00	**(225.71)**
6LF618	PSU Perkins Teaching Cancel	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	14,905.25	0.00	0.00	0.00	**14,905.25**
6LF619	PSU Perkins Death Cancellation	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6LF620	PSU Perkins Disability Cancel	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6LF621	PSU Perkins Bankruptcy Cancell	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6LF625	PSU Perkins Interest Income	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6LF627	PSU Perkins Loans Assigned	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6LF631	PSU Student Loan Fund	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6LF641	PSU Faculty Loan Fund	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6LLIAB	Federal Perkins liability	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Financial Aid			0.00	0.00	83,101.98	0.00	0.00	0.00	**83,101.98**
	****Total Loan Funds**			**0.00**	**0.00**	**83,101.98**	**0.00**	**0.00**	**0.00**	**83,101.98**
	Plant Funds									
	Instruction									
6N0ADJ	PSU Net Invested in Plant Adjust	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Instruction			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Research & Sponsored Programs									
6N0ADJ	PSU Net Invested in Plant Adjust	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Research & Sponsored Programs			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Public Service									
6N0ADJ	PSU Net Invested in Plant Adjust	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Public Service			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Academic Support									
6N0ADJ	PSU Net Invested in Plant Adjust	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Academic Support			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Student Services									
6N0ADJ	PSU Net Invested in Plant Adjust	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Services			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Institutional Support									
6N0ADJ	PSU Net Invested in Plant Adjust	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Institutional Support			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Operations and Maintenance									
6N0ADJ	PSU Net Invested in Plant Adjust	YZMISC	USNH Miscellaneous	0.00	0.00	412,995.97	0.00	0.00	0.00	**412,995.97**
6NG001	PSU Net Invested in Plant	PGPCAP	Capitalization	0.00	0.00	(3,866,822.40)	0.00	0.00	0.00	**(3,866,822.40)**
6NG001	PSU Net Invested in Plant	PGPLSE	Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6NG002	PSU Equipment	PGPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6NG002	PSU Equipment	PGPEQ1	PSU Equipment	0.00	0.00	(846,306.98)	0.00	0.00	0.00	**(846,306.98)**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
6NG003	PSU Residential Life Project	PGBD06	Residential Life Infrastructure	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6NG003	PSU Residential Life Project	PGBD07	Dining Hall Project	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6NG003	PSU Residential Life Project	PGPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6NG004	PSU Dining Hall Project	PGBD07	Dining Hall Project	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6NG005	PSU Capitalized Interest	PGPCIN	Capitalize Debt Interest	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6NG007	PSU 2001 HEFA Debt	PGPDBT	Bond Deb Payments	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6X0ADJ	PSU Unexpended Plant Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB001	PSC Closed Unexpended Plant	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB002	Air Conditioning Repair	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB003	ADA Requirements	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB004	PSU Security Vehicle	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB004	PSU Security Vehicle	PSCP01	Campus Police	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB005	College Commons	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB006	Classroom Furniture	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB007	Court Street	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB008	Deferred Maintenance	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB008	Deferred Maintenance	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB009	Emergency Repairsrepair	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB010	Field House Renovation	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB011	Fiber Optics Installation	PBPP01	Physical Plant Admin	0.00	0.00	2,790.00	0.00	0.00	0.00	**2,790.00**
6XB012	Case Study Classroom	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB013	Hazardous Waste Disposal&Testi	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB014	Holderness Fields	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB015	Highland Street Repairs	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB016	Ice Rink/Arena Assessment	PBPP01	Physical Plant Admin	0.00	0.00	5,739.72	0.00	0.00	0.00	**5,739.72**
6XB017	Infrastructure 98	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB018	Campus Landscaping	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB019	Campus Lawns	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB020	Parking Lots	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB021	Memorial Place 91	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB022	Residential North	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB023	10 School Street	PBPP01	Physical Plant Admin	0.00	0.00	25,068.24	0.00	0.00	0.00	**25,068.24**
6XB024	Campus Planning 01	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB025	Campus Planning 00	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB026	Prospect Renovation	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB028	Relocation & Furniture	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB029	Roofs 92	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB031	Silver CAC	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB032	CAB Project Support	PBPP01	Physical Plant Admin	0.00	0.00	690.41	0.00	0.00	0.00	**690.41**
6XB033	Campus Signs 98	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB034	Underground Steam Repairs	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB036	Admin Services Equipment	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB037	PSC Unexpended R&R Housing	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB038	Facilities Audit	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB040	Athletic Fields	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB043	Fire Alarm Upgrade	PBPP01	Physical Plant Admin	0.00	0.00	21,228.50	0.00	0.00	0.00	**21,228.50**
6XB044	Workstation Construction	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB045	Campus Planning '02	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB046	PE Center Renovations	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB048	Carpet Replacement	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB049	Trash Compactor	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB050	Facilities Services Building	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB051	Boyd Hall Design	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB052	Holderness Bridge Project	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB052	Holderness Bridge Project	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB053	Physical Plant Vehicles	PBPP01	Physical Plant Admin	0.00	0.00	31,799.00	0.00	0.00	0.00	**31,799.00**
6XB054	Physical Plant Fleet	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB055	Lamson Library Design	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
6XB056	Boyd Hall Design	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB057	Boyd Hall Related Projects	PBPP01	Physical Plant Admin	0.00	0.00	15,024.86	0.00	0.00	0.00	**15,024.86**
6XB058	Speare 208 & 209 Renovation	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB059	PE Ctr Women's Locker Room	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB060	SCAC Room 119 Ceiling	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB061	IT Renovation/Relocation	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB062	IT Emergency Power	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB063	Emergency Center	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB064	MLH Suspended Ceiling	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB065	Graduate Program Expansion	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB066	Admissions 1st Floor Renovation	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB067	Registrar's Office Renovation	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB068	Frost House Doors	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB069	Mary Taylor Renovation	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB070	Visitors' Football Bleachers	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB071	Soccer Field Bleachers	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB072	PE Center Bleacher/Floor Maint.	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB073	Major Repairs	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB074	Campus-Wide Emergency Repairs	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB075	Roofing Replacement/Repair	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB076	Campus Carpeting & Flooring	PBPP01	Physical Plant Admin	0.00	0.00	5,211.00	0.00	0.00	0.00	**5,211.00**
6XB077	Steam Line Emergency Repairs	PBPP01	Physical Plant Admin	0.00	0.00	22,700.00	0.00	0.00	0.00	**22,700.00**
6XB078	Academic Classroom Furniture	PBPP01	Physical Plant Admin	0.00	0.00	5,313.20	0.00	0.00	0.00	**5,313.20**
6XB079	Project Planning	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB080	A/C Offices	PBPP01	Physical Plant Admin	0.00	0.00	64,678.00	0.00	0.00	0.00	**64,678.00**
6XB081	Armory Road Parking	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB082	Pemi Hall Steam Line	PBPP01	Physical Plant Admin	11,322.50	951.09	79,822.06	0.00	0.00	0.00	**92,095.65**
6XB083	Rounds Transformer	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB084	Russell House Egress	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB085	Office Relocation	PBPP01	Physical Plant Admin	0.00	0.00	6,318.03	0.00	0.00	0.00	**6,318.03**
6XB086	Campus Workstations	PBPP01	Physical Plant Admin	0.00	0.00	3,258.75	0.00	0.00	0.00	**3,258.75**
6XB088	Campus Signage	PBPP01	Physical Plant Admin	0.00	0.00	4,329.72	0.00	0.00	0.00	**4,329.72**
6XB089	Campus Landscape	PBPP01	Physical Plant Admin	0.00	0.00	650.00	0.00	0.00	0.00	**650.00**
6XB090	PSC Athletic Fields	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB091	Safety / Environmental	PBPP01	Physical Plant Admin	0.00	0.00	2,179.00	800.00	0.00	0.00	**2,979.00**
6XB092	Equipment	PBPP01	Physical Plant Admin	0.00	0.00	29,934.42	0.00	0.00	0.00	**29,934.42**
6XB093	Annual Computer Upgrade	PBPP01	Physical Plant Admin	0.00	0.00	11,871.34	0.00	0.00	0.00	**11,871.34**
6XB094	Computerized Management	PBPP01	Physical Plant Admin	0.00	0.00	92,509.74	0.00	0.00	0.00	**92,509.74**
6XB095	Unscheduled Emergencies	PBPP01	Physical Plant Admin	0.00	0.00	1,985.88	0.00	0.00	0.00	**1,985.88**
6XB096	Lawns on Campus	PBPP01	Physical Plant Admin	0.00	0.00	425.00	0.00	0.00	0.00	**425.00**
6XB097	ADA Requirements	PBPP01	Physical Plant Admin	0.00	0.00	1,396.86	0.00	0.00	0.00	**1,396.86**
6XB098	FSB - Parking Extension	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB099	T-21 Project	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB100	Master Planning	PBPP01	Physical Plant Admin	0.00	0.00	9,938.60	0.00	0.00	0.00	**9,938.60**
6XB101	Infrastructure 04	PBPP01	Physical Plant Admin	0.00	0.00	254,672.64	0.00	0.00	0.00	**254,672.64**
6XB102	Sp Burs/FinAid Renovations	PBPP01	Physical Plant Admin	0.00	0.00	33,430.38	0.00	0.00	0.00	**33,430.38**
6XB103	Silver Hall-Green Room	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB104	Lamson Roof Replacement	PBPP01	Physical Plant Admin	0.00	0.00	5,200.00	0.00	0.00	0.00	**5,200.00**
6XB105	PE Pool Balancing Tank	PBPP01	Physical Plant Admin	0.00	0.00	150.00	0.00	0.00	0.00	**150.00**
6XB106	D&M Elevator Upgrade	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB107	A/C Computer Classroom	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB108	Russell House Windows Replacement	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB110	Columns-Reed/Russ/Pres/ML	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB111	Rounds East Entrance	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB112	PE Ctr Weight Room Upgrade	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB113	Parking Lot Upgrades	PBPP01	Physical Plant Admin	0.00	0.00	10,023.03	0.00	0.00	0.00	**10,023.03**
6XB114	Hall Commons Sprinklers	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB115	Speare West Entrance	PBPP01	Physical Plant Admin	0.00	0.00	294.51	0.00	0.00	0.00	**294.51**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
6XB116	Shuttle Stops	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB117	Parking Lot Signs	PBPP01	Physical Plant Admin	0.00	0.00	39,792.64	0.00	0.00	0.00	**39,792.64**
6XB118	Major Repairs-04	PBPP01	Physical Plant Admin	0.00	0.00	11,492.61	0.00	0.00	0.00	**11,492.61**
6XB119	Campus Planning 04	PBPP01	Physical Plant Admin	0.00	0.00	2,450.00	0.00	0.00	0.00	**2,450.00**
6XB120	Electric Door Openers	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB121	Recycling/Compactor	PBPP01	Physical Plant Admin	0.00	0.00	0.00	2,625.00	0.00	0.00	**2,625.00**
6XB122	Rounds Hall Project	PBPP01	Physical Plant Admin	0.00	0.00	94,453.63	0.00	0.00	0.00	**94,453.63**
6XB123	PE Ctr Fields Irrigation	PBPP01	Physical Plant Admin	0.00	0.00	1,429.77	0.00	0.00	0.00	**1,429.77**
6XB124	Speare President's Office	PBPP01	Physical Plant Admin	0.00	0.00	7,475.13	0.00	0.00	0.00	**7,475.13**
6XB125	Hyde Liebert A/C	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB127	Memorial HV Upgrade	PBPP01	Physical Plant Admin	0.00	0.00	55,955.00	0.00	0.00	0.00	**55,955.00**
6XB128	FSB Ventilation - Paint Shop	PBPP01	Physical Plant Admin	0.00	0.00	4,000.00	0.00	0.00	0.00	**4,000.00**
6XB129	House 5 Roof	PBPP01	Physical Plant Admin	0.00	0.00	7,620.00	0.00	0.00	0.00	**7,620.00**
6XB130	Kelley House Roof	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB131	PE Ctr Gym Floor/Bleachers	PBPP01	Physical Plant Admin	0.00	0.00	6,765.20	0.00	0.00	0.00	**6,765.20**
6XB132	Weight Room Ventilation and AC	PBPP01	Physical Plant Admin	0.00	0.00	41,625.74	0.00	0.00	0.00	**41,625.74**
6XB133	Lamson Library Carpeting	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB134	Energy Mgmt/Metering	PBPP01	Physical Plant Admin	0.00	0.00	5,698.48	0.00	0.00	0.00	**5,698.48**
6XB135	FY05 Office Relocations	PBPP01	Physical Plant Admin	0.00	0.00	13,173.00	0.00	0.00	0.00	**13,173.00**
6XB136	FY05 Workstations	PBPP01	Physical Plant Admin	0.00	0.00	27,772.75	0.00	0.00	0.00	**27,772.75**
6XB137	FY05 ADA Requirements	PBPP01	Physical Plant Admin	0.00	0.00	0.00	3,910.85	0.00	0.00	**3,910.85**
6XB138	FY05 Safety/Environmental	PBPP01	Physical Plant Admin	0.00	0.00	12,517.26	9,961.24	0.00	0.00	**22,478.50**
6XB139	FY05 Major Repairs	PBPP01	Physical Plant Admin	0.00	0.00	63,410.10	0.00	0.00	0.00	**63,410.10**
6XB140	FY05 Classroom Furniture	PBPP01	Physical Plant Admin	0.00	0.00	15,313.80	0.00	0.00	0.00	**15,313.80**
6XB141	Roof Reserve	PBPP01	Physical Plant Admin	0.00	0.00	18,484.79	0.00	0.00	0.00	**18,484.79**
6XB142	FY05 Emergency Repairs	PBPP01	Physical Plant Admin	0.00	0.00	11,085.00	0.00	0.00	0.00	**11,085.00**
6XB143	FY05 Steam Line Repairs	PBPP01	Physical Plant Admin	0.00	0.00	70,992.79	0.00	0.00	0.00	**70,992.79**
6XB144	FY05 Campus Planning	PBPP01	Physical Plant Admin	0.00	0.00	12,787.67	0.00	0.00	0.00	**12,787.67**
6XB146	71 Langdon Street	PBPP01	Physical Plant Admin	0.00	0.00	20,480.00	0.00	0.00	0.00	**20,480.00**
6XB147	Bucket Loader Replacement	PBPP01	Physical Plant Admin	0.00	0.00	58,380.00	0.00	0.00	0.00	**58,380.00**
6XB148	Day Care Sheet Goods	PBPP01	Physical Plant Admin	0.00	0.00	6,457.00	0.00	0.00	0.00	**6,457.00**
6XB150	Hyde Asbestos Tile Removal	PBPP01	Physical Plant Admin	0.00	0.00	3,974.00	2,885.00	0.00	0.00	**6,859.00**
6XB151	Langdon Park Housing	PBPP01	Physical Plant Admin	0.00	0.00	1,954,652.83	0.00	0.00	0.00	**1,954,652.83**
6XB153	D&M Security Card Access	PBPP01	Physical Plant Admin	0.00	0.00	16,405.00	0.00	0.00	0.00	**16,405.00**
6XB154	Paint Rounds Exterior Windows	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB155	T21 Project	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB156	PE Tennis Courts Resurfacing	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB159	Lamson ITS Help Desk	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB161	Renovate Speare Telecom Office	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB164	Experimental Theater - Risers	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB165	Lamson Office Dir/Staff/Arch	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB167	PE Center Locker Room B	PBPP01	Physical Plant Admin	0.00	0.00	2,100.02	0.00	0.00	0.00	**2,100.02**
6XB176	FY06 Office Relocations	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB177	FY06 Workstations	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB178	FY06 ADA Requirements	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB179	FY06 Safety/Environmental	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB180	FY06 Major Repairs	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB181	FY06 Classroom Furniture	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB182	FY06 Emergency Repairs	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB183	FY06 Steam Line Repairs	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB184	FY06 Campus Planning	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB185	PSU Mary Lyon Hall Renovation	PBPP01	Physical Plant Admin	0.00	0.00	16,178.26	0.00	0.00	0.00	**16,178.26**
6XC001	Heritage Commons	PCCOMM	Institutional Advancement for Comm	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XC002	CAC Equipment Upgrade & Replacement	PBCAR1	Silver Center for the Arts	0.00	0.00	5,751.90	0.00	0.00	0.00	**5,751.90**
6XF001	Energy Conservation Projects	PFFMP1	Financial Affairs	0.00	0.00	15,539.79	0.00	0.00	0.00	**15,539.79**
6XF002	3rd Generator	PFFMP1	Financial Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XF003	Cogen Building	PFFMP1	Financial Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XF004	Campus Services Equipment Repl	PFCS01	Campus Services	0.00	0.00	(44.00)	0.00	0.00	0.00	**(44.00)**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
6XF005	Fiber Network Upgrade	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XF006	Purchase Of Property - PSU	PFFMP1	Financial Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XF007	Disaster Recovery	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XF008	Resnet Phase 4	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XF009	Telecom Expansion	PFITS1	Info Tech Services	0.00	0.00	129,861.02	0.00	0.00	0.00	**129,861.02**
6XF010	Project Smart	PFITS1	Info Tech Services	0.00	0.00	30,871.00	0.00	0.00	0.00	**30,871.00**
6XF010	Project Smart	PFITSM	Smart-Poise Replacement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XF011	2002 CAB Funds	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XF012	2001 CAB Funds	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XF013	1 High Street	PFFMP1	Financial Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XF014	2003 CAB Funds	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XF015	Boyd Equipment	PFFMP1	Financial Affairs	0.00	0.00	36,978.04	0.00	0.00	0.00	**36,978.04**
6XF016	2004 CAB Funds	PFITS1	Info Tech Services	0.00	0.00	26,106.97	0.00	0.00	0.00	**26,106.97**
6XF017	NE Weather Technology	PANSKJ	CEAPS Grant-Koermer J	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XF018	Holderness Complex Design	PFFMP1	Financial Affairs	0.00	0.00	48,887.34	0.00	0.00	0.00	**48,887.34**
6XF019	ITS Equipment Fund	PFITS1	Info Tech Services	0.00	0.00	105,159.84	0.00	0.00	0.00	**105,159.84**
6XF020	2005 CAB Funds	PFITS1	Info Tech Services	0.00	0.00	389,151.23	0.00	0.00	0.00	**389,151.23**
6XS001	Belknap Hall '00	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS002	Blair Hall '00	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS003	Hub Remodeling '90	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS004	Campus Carpeting '00	PSRES1	Residential Life	0.00	0.00	65,804.92	0.00	0.00	0.00	**65,804.92**
6XS005	Hub Recreation Repairs	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS006	Prospect Dining Remodeling	PSRES1	Residential Life	0.00	0.00	174,472.05	0.00	0.00	0.00	**174,472.05**
6XS007	Res Life Furniture	PSRES1	Residential Life	0.00	0.00	184,747.55	0.00	0.00	0.00	**184,747.55**
6XS008	Grafton Hall '00	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS009	Hall Renovations '99	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS010	Mary Lyons Renovations	PSRES1	Residential Life	0.00	0.00	111.00	0.00	0.00	0.00	**111.00**
6XS011	Non-trad Housing '00	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS012	Pemi Hall '00	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS013	Hub Electrical Upgrade	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS014	Res Life Roofs Repair	PSRES1	Residential Life	0.00	0.00	4,217.80	0.00	0.00	0.00	**4,217.80**
6XS015	Resnet 98	PSRES1	Residential Life	0.00	0.00	6,414.57	0.00	0.00	0.00	**6,414.57**
6XS016	Smith Hall '00	PSRES1	Residential Life	0.00	0.00	15.41	0.00	0.00	0.00	**15.41**
6XS018	Res Life Facilities Audit	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS019	Fire Safety Implementation	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS020	Seavey Fire	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS021	Hartman Union Repairs	PSHUB1	Hartman Union Building	0.00	0.00	33,487.62	0.00	0.00	0.00	**33,487.62**
6XS022	PSU Dining Hall Project	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS024	Smith Hall Life-Safety	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS025	Grafton Hall Life-Safety	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS026	Belknap Hall Life-Safety	PSRES1	Residential Life	0.00	0.00	12,137.00	0.00	0.00	0.00	**12,137.00**
6XS027	Blair Hall Life-Safety	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS028	Hall Hall Life-Safety	PSRES1	Residential Life	0.00	0.00	23,312.65	0.00	0.00	0.00	**23,312.65**
6XS030	Pemi Hall Life Safety	PSRES1	Residential Life	0.00	0.00	408,559.74	0.00	0.00	0.00	**408,559.74**
6XS031	Service Tunnel	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS032	D&M Memorabilia Security	PSCP01	Campus Police	0.00	0.00	6,792.62	0.00	0.00	0.00	**6,792.62**
6XS035	Grafton Hall Entrance	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS036	Smith Hall Entrance	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS038	Res Life Major Repairs	PSRES1	Residential Life	0.00	0.00	37,970.50	3,147.00	0.00	0.00	**41,117.50**
6XS039	Venture Center Repair	PSHUVC	HUB - VENTURE CENTER	0.00	0.00	(12,000.00)	0.00	0.00	0.00	**(12,000.00)**
6XS040	Prospect Elevator	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS041	White Mtn Apt Complex	PSRES1	Residential Life	0.00	0.00	26,206.00	0.00	0.00	0.00	**26,206.00**
6XS042	HUB Recreation 04	PSHUB1	Hartman Union Building	0.00	0.00	19,761.76	0.00	0.00	0.00	**19,761.76**
6XS043	HUB - Rehab 04	PSHUB1	Hartman Union Building	0.00	0.00	215,362.71	0.00	0.00	0.00	**215,362.71**
6XS044	Housing Design 04/05	PSRES1	Residential Life	0.00	0.00	27,033.27	0.00	0.00	0.00	**27,033.27**
6XS045	Mary Lyon Def Maint Design 04/05	PSRES1	Residential Life	0.00	0.00	6,600.00	0.00	0.00	0.00	**6,600.00**
6XS046	Belknap Hot Water Heater	PSRES1	Residential Life	0.00	0.00	48,843.00	0.00	0.00	0.00	**48,843.00**
6XS047	Prospect Coolers	PSRES1	Residential Life	0.00	0.00	190,928.00	0.00	0.00	0.00	**190,928.00**

Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
6XS048	Belknap Roof Replacement	PSRES1	Residential Life	0.00	0.00	138,259.24	0.00	0.00	0.00	**138,259.24**
6XS049	North Campus Housing	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS051	Sound System Upgrade	PSRES1	Residential Life	0.00	0.00	65,406.22	0.00	0.00	0.00	**65,406.22**
6XS052	Smith Shower Replacement	PSRES1	Residential Life	0.00	0.00	12,238.04	0.00	0.00	0.00	**12,238.04**
	***Total Operations and Maintenance			11,322.50	951.09	1,536,366.75	23,329.09	0.00	0.00	**1,571,969.43**
	Student Financial Aid									
6N0ADJ	PSU Net Invested in Plant Adjust	YCXAL9	Functional Alloc-SFA	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Financial Aid			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Auxiliary Services									
6N0ADJ	PSU Net Invested in Plant Adjust	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Auxiliary Services			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Depreciation									
6NG001	PSU Net Invested in Plant	PGPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	3,740,823.34	**3,740,823.34**
6NG002	PSU Equipment	PGPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	577,754.21	**577,754.21**
	***Total Depreciation			0.00	0.00	0.00	0.00	0.00	4,318,577.55	**4,318,577.55**
	No Program Code Assigned									
6XB004	PSU Security Vehicle	PSPA01	Parking Enforcement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB102	Sp Burs/FinAid Renovations	PBMT01	Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB109	Bridge Work Tunnel	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB126	PE Ctr Hockey Bleachers	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB145	D&M Bathroom Partitions	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB149	CAC Exterior Storage	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB152	CAC Room 119	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB157	Campus Storage	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB158	Hall Dorm University Study	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB160	Relocate CDFC Admin Office	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB162	PE Center Bleachers-VFB	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB163	Silver Carpet	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB166	Hyde Condenser/Chiller	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB168	Campus Ext Lighting Retros	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB169	Lamson Elevator	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB170	Energy Management Upgrade	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB171	Tobey Road Steam	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB172	Campus Gates	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB173	Lamson - Sconce Lights	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB174	Lamson Library VSD	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XB175	CAC Silver Roof Hatch	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XF020	2005 CAB Funds	PFFMP1	Financial Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XF021	Library Equipment Replacement	PFFMP1	Financial Affairs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS050	Res Life Truck	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6XS054	Rec Courtroom Floor	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	****Total Plant Funds**			**11,322.50**	**951.09**	**1,536,366.75**	**23,329.09**	**0.00**	**4,318,577.55**	**5,890,546.98**
	Agency Funds									
	Nonoperating Funds									
6Z0ADJ	Agency Funds Year End Adjustment	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	(4,685.68)	0.00	0.00	0.00	**(4,685.68)**
6ZT914	Campus Ministry	PTAGCY	PSU Agency funds	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
6ZT915	Pat Cookie Jar	PTAGCY	PSU Agency funds	0.00	0.00	360.00	0.00	0.00	0.00	**360.00**
6ZT917	NH Student Intern Program	PTAGCY	PSU Agency funds	0.00	0.00	3,915.78	0.00	0.00	0.00	**3,915.78**
6ZT918	Operating Staff Senate	PTAGCY	PSU Agency funds	0.00	0.00	409.90	0.00	0.00	0.00	**409.90**
	***Total Nonoperating Funds			0.00	0.00	0.00	0.00	0.00	0.00	**(0.00)**

Plymouth State University

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
Agency Funds							
Nonoperating Funds							
****Total Agency Funds**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**(0.00)**
***Total Plymouth State University**	**30,734,155.58**	**10,425,042.70**	**16,706,211.85**	**3,533,528.15**	**19,200.00**	**4,318,577.55**	**65,736,715.83**

College for Lifelong Learning

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
73E018	Faculty in Residence SETT	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
73E022	CAPE/Alternative Certification Ctr	CADMOP	GSC Administration Operating	38,410.25	3,237.98	7,691.00	0.00	0.00	0.00	**49,339.23**
73H001	EarlyCare & Education Providers T/A	CADMOP	GSC Administration Operating	0.00	0.00	(21,406.79)	0.00	0.00	0.00	**(21,406.79)**
74B003	OSHER Foundation Grant	CADMOP	GSC Administration Operating	56,294.58	16,818.06	27,702.78	0.00	0.00	0.00	**100,815.42**
74G007	Education & Training	CLLYPR	GSC Accrued Payroll	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
74ZADJ	CLL P1 Adjustments	YCXAL1	Functional Alloc-Instruction	20,858.00	0.00	0.00	0.00	0.00	0.00	**20,858.00**
7D2ITV	CLL Distance Education	CADMOP	GSC Administration Operating	1,254.97	501.72	0.00	0.00	0.00	0.00	**1,756.69**
7D2ITV	CLL Distance Education	CETCOP	Computer & Network Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7DRSTF	CLL Separation Fund	CARAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7DRSTF	CLL Separation Fund	YCXAL1	Functional Alloc-Instruction	0.00	31,908.33	0.00	0.00	0.00	0.00	**31,908.33**
7U0000	GSC Education and General	CACACL	Individual Contract Learning	253,907.70	46,227.09	1,477.25	0.00	0.00	0.00	**301,612.04**
7U0000	GSC Education and General	CACAPE	Pool Expansion Program	306,754.37	65,531.49	59,898.98	0.00	0.00	0.00	**432,184.84**
7U0000	GSC Education and General	CACASI	Education Technology Center	358,792.24	66,972.00	32,626.11	0.00	0.00	0.00	**458,390.35**
7U0000	GSC Education and General	CARAL1	Functional Alloc - Instruction	0.00	507.00	0.00	0.00	0.00	0.00	**507.00**
7U0000	GSC Education and General	CCVRLC	Lebanon Center	0.00	0.00	957.78	0.00	0.00	0.00	**957.78**
7U0000	GSC Education and General	CCVRNC	Newport Center	62,627.96	25,043.87	55,679.00	0.00	0.00	0.00	**143,350.83**
7U0000	GSC Education and General	CCVROP	Connecticut Valley Region Operating	465,402.82	120,602.74	172,313.69	3,142.29	0.00	0.00	**761,461.54**
7U0000	GSC Education and General	CMVRBC	Concord Center	321,263.42	72,559.68	115,476.41	0.00	0.00	0.00	**509,299.51**
7U0000	GSC Education and General	CMVRET	Educ. Training & Partnership Cntr	67,840.98	5,698.53	0.00	0.00	0.00	0.00	**73,539.51**
7U0000	GSC Education and General	CMVRMC	Manchester Center	347,821.43	93,405.95	119,588.96	9,776.37	0.00	0.00	**570,592.71**
7U0000	GSC Education and General	CNCRBC	Berlin Center	158,804.81	57,295.08	53,593.72	9,732.56	0.00	0.00	**279,426.17**
7U0000	GSC Education and General	CNCRCC	Conway Center	90,827.18	25,736.56	114,042.75	5,446.68	0.00	0.00	**236,053.17**
7U0000	GSC Education and General	CNCRLC	Littleton Center	84,093.41	27,739.31	81,829.35	7,591.49	0.00	0.00	**201,253.56**
7U0000	GSC Education and General	CNCROP	North Country Region Operating	479,838.37	77,697.91	44,543.63	0.00	0.00	0.00	**602,079.91**
7U0000	GSC Education and General	CSCROP	Seacoast Region Operating	391,226.84	69,810.85	18,580.60	0.00	0.00	0.00	**479,618.29**
7U0000	GSC Education and General	CSCRPC	Portsmouth Center	169,994.21	62,987.98	140,425.95	30,061.50	0.00	0.00	**403,469.64**
7U0000	GSC Education and General	CSCRRC	Rochester Center	101,436.61	33,025.26	80,918.21	1,816.30	0.00	0.00	**217,196.38**
7U0000	GSC Education and General	KADCEE	Continuing Ed & Extended Studies	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Instruction			3,777,450.15	903,307.39	1,105,939.38	67,567.19	0.00	0.00	**5,854,264.11**
	USNH General Program Code									
73E011	Troops to Teachers	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total USNH General Program Code			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Research & Sponsored Programs									
73E000	Faculty in Residence	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
73E001	Paraprofessional Training Prgm	CADMOP	GSC Administration Operating	0.00	0.00	(4,077.77)	0.00	0.00	0.00	**(4,077.77)**
73E002	Paraprofessional Training Prgm	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
73E003	North Country Social Studies	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
73E004	Paraprofessional	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
73E005	North Country Higher Education	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
73E006	Faculty in Residence CLL	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
73E007	Paraprofessional Training	CADMOP	GSC Administration Operating	(634.60)	(53.31)	(223.87)	0.00	0.00	0.00	**(911.78)**
73E008	FACULTY IN RESIDENCE	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
73E009	Project New Teachers Year 2	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
73E010	Faculty in Residence	CADMOP	GSC Administration Operating	0.00	0.00	(399.64)	0.00	0.00	0.00	**(399.64)**
73E012	Special Education Assistance	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
73E013	Paraprofessional Transition	CADMOP	GSC Administration Operating	(6,049.64)	(508.18)	(524.62)	0.00	0.00	0.00	**(7,082.44)**
73E014	PT3NH - SETT Year 3	CADMOP	GSC Administration Operating	0.00	0.00	(51.13)	0.00	0.00	0.00	**(51.13)**
73E015	IHE Transition Grant	CADMOP	GSC Administration Operating	(360.00)	(30.24)	3,115.82	0.00	0.00	0.00	**2,725.58**
73E016	CAPE/ Alternative Certification Ctr	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
73E017	Paraeducator Program Development	CADMOP	GSC Administration Operating	7,393.47	2,820.86	19,895.47	0.00	0.00	0.00	**30,109.80**
73E019	Troops to Teachers	CADMOP	GSC Administration Operating	0.00	0.00	1,620.00	0.00	0.00	0.00	**1,620.00**
73E020	Regional Special Ed Tech Assis Cent	CADMOP	GSC Administration Operating	22,162.99	8,865.24	13,838.24	0.00	0.00	0.00	**44,866.47**
73E021	Paraprofessional Transition Project	CADMOP	GSC Administration Operating	3,543.04	297.62	258.73	0.00	0.00	0.00	**4,099.39**
73E023	Special Ed Tech Assistance Center	CADMOP	GSC Administration Operating	157,397.03	63,146.92	70,110.07	0.00	0.00	0.00	**290,654.02**
73E024	Center for Paraeducator Prof. Dev.	CADMOP	GSC Administration Operating	37,345.82	14,658.16	85,684.84	0.00	0.00	0.00	**137,688.82**
73E025	Special Ed. Tech. Assist. Ctr/South	CADMOP	GSC Administration Operating	41,863.04	16,807.93	17,281.43	0.00	0.00	0.00	**75,952.40**

College for Lifelong Learning

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Research & Sponsored Programs									
73E026	Troops to Teachers Grant	CADMOP	GSC Administration Operating	16,686.21	1,406.27	7,629.63	0.00	0.00	0.00	**25,722.11**
73EHST	NH Dept of Education	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
73L000	Child Care Appreciceship Prgm	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
73Z001	State Employee Training	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
73ZHST	NH State Misc Monthly	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
74B001	Online Learning for High Qualified	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
74G000	Childhood Educ. Training	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
74G002	Education & Training	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
74G003	Education & Training	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
74G005	Education Training Partnership	CADMOP	GSC Administration Operating	0.00	0.00	(161.65)	0.00	0.00	0.00	**(161.65)**
74G007	Education & Training	CADMOP	GSC Administration Operating	1,599.67	150.07	2,752.86	0.00	0.00	0.00	**4,502.60**
74G008	Education & Training Partnership	CADMOP	GSC Administration Operating	332,252.06	129,421.23	65,989.96	0.00	0.00	0.00	**527,663.25**
74GHST	NH Dept of Health & Hum Serv	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
74N001	Safety Academy	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
74N002	Gregg Safety Academy	CADMOP	GSC Administration Operating	74,700.08	19,183.85	53,756.11	0.00	0.00	0.00	**147,640.04**
74NHST	CLL Grant Collector	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
74U000	Adult Learning/Use of Rubrics	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
74ZCLL	Restricted Rev Adjustment- CLL	YZMI10	Restricted Fund YE Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
74ZCLL	Restricted Rev Adjustment- CLL	YZMIDC	USNH IDC Clearing	0.00	0.00	(53,084.71)	0.00	0.00	0.00	**(53,084.71)**
74ZCLL	Restricted Rev Adjustment- CLL	YZMISC	USNH Miscellaneous	504.00	201.60	0.00	0.00	0.00	0.00	**705.60**
74ZCLR	CLL Cost Sharing Clearing Fund	CADMOP	GSC Administration Operating	0.00	0.00	(4.34)	0.00	0.00	0.00	**(4.34)**
75C000	Teachers of Adults /Cost Sh	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75C003	Teachers of Adults /Cost Sh	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75C005	Teachers of Adults /Cost Sh	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75C006	Education & Training /Cost Sh	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75C007	Education & Training /Cost Sh	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75C009	Early Childhood Tuition Ass/Cost Sh	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75C013	Early Childhood Tuition Ass/Cost Sh	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75C014	GSC Undistributed Salaries	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75C015	Education Training Partners/Cost Sh	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75C016	TUITION ASSIST EARLY CARE/E/Cost Sh	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75C017	Project New Teachers Year 2	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75C018	Education & Training - Cost Share	CADMOP	GSC Administration Operating	7.48	2.99	4.34	0.00	0.00	0.00	**14.81**
75C019	Cost Share FY05 ET&P	CADMOP	GSC Administration Operating	38,616.69	15,606.37	0.00	0.00	0.00	0.00	**54,223.06**
75CHST	CLL Cost Sharing of Spong Res	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75CSHR	CLL Cost Share Clearing	CADMOP	GSC Administration Operating	6,684.24	561.49	4,528.77	0.00	0.00	0.00	**11,774.50**
75H001	Teachers of Adults	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75H002	Teachers of Adults	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75HHST	CLL Cost Sharing of Spong Res	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784012	Teachers of Adults	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784013	Teachers of Adults	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7DRSTF	CLL Separation Fund	CARAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7DRSTF	CLL Separation Fund	YCXAL2	Functional Alloc-Research	0.00	7,467.91	0.00	0.00	0.00	0.00	**7,467.91**
7G0ADJ	CLL Restricted Gift Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7U0000	GSC Education and General	CAGRNT	CLL Recovery/Cost Sharing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7U0000	GSC Education and General	CARAL2	Functional Alloc - Research	0.00	371.00	0.00	0.00	0.00	0.00	**371.00**
7U0ADJ	CLL Unrestricted Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Research & Sponsored Programs			733,711.58	280,377.78	287,938.54	0.00	0.00	0.00	**1,302,027.90**
	Public Service									
7DRSTF	CLL Separation Fund	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Public Service			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Academic Support									
74ZADJ	CLL P1 Adjustments	YCXAL4	Functional Alloc-Acad Support	1,017.00	0.00	0.00	0.00	0.00	0.00	**1,017.00**
7DRSTF	CLL Separation Fund	CARAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7DRSTF	CLL Separation Fund	YCXAL4	Functional Alloc-Acad Support	0.00	6,110.11	0.00	0.00	0.00	0.00	**6,110.11**
7U0000	GSC Education and General	CACAAS	Faculty Development	414.00	34.78	1,173.98	0.00	0.00	0.00	**1,622.76**

College for Lifelong Learning

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Academic Support									
7U0000	GSC Education and General	CACALB	Library	32,031.24	5,537.65	25,118.12	0.00	0.00	0.00	**62,687.01**
7U0000	GSC Education and General	CACAOP	Academic Services Operating	174,586.54	57,712.48	16,545.73	0.00	0.00	0.00	**248,844.75**
7U0000	GSC Education and General	CACAPD	New Program Development/Program Mgt	24,000.01	2,015.97	251.60	0.00	0.00	0.00	**26,267.58**
7U0000	GSC Education and General	CACASA	Skills Assessment	0.00	0.00	2,625.00	0.00	0.00	0.00	**2,625.00**
7U0000	GSC Education and General	CARAL4	Functional Alloc - Acad Support	0.00	8,705.00	0.00	0.00	0.00	0.00	**8,705.00**
7U0000	GSC Education and General	CETCOP	Computer & Network Services	344,499.77	137,206.26	68,662.00	0.00	0.00	0.00	**550,368.03**
7U0000	GSC Education and General	CSVSAV	Prior Learning	37,227.82	8,917.83	1,894.28	0.00	0.00	0.00	**48,039.93**
7U0000	GSC Education and General	CSVSMK	Marketing	106,037.39	38,247.86	274,725.87	0.00	0.00	0.00	**419,011.12**
7U0000	GSC Education and General	CSVSOP	Learner Services Operating	108,546.83	36,843.83	93,193.61	0.00	0.00	0.00	**238,584.27**
	***Total Academic Support			828,360.60	301,331.77	484,190.19	0.00	0.00	0.00	**1,613,882.56**
	Student Services									
74ZADJ	CLL P1 Adjustments	YCXAL5	Functional Alloc-Student Serv	3,233.00	0.00	0.00	0.00	0.00	0.00	**3,233.00**
7DRSTF	CLL Separation Fund	CARAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7DRSTF	CLL Separation Fund	YCXAL5	Functional Alloc-Student Serv	0.00	4,073.41	0.00	0.00	0.00	0.00	**4,073.41**
7U0000	GSC Education and General	CARAL5	Functional Alloc - Student Serv	0.00	4,067.00	0.00	0.00	0.00	0.00	**4,067.00**
7U0000	GSC Education and General	CSVSCP	Career Planning	0.00	0.00	4,875.00	0.00	0.00	0.00	**4,875.00**
7U0000	GSC Education and General	CSVSRG	Registrar's Office	187,042.52	74,818.15	10,312.38	0.00	0.00	0.00	**272,173.05**
	***Total Student Services			190,275.52	82,958.56	15,187.38	0.00	0.00	0.00	**288,421.46**
	Institutional Support									
74ZADJ	CLL P1 Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7D1720	GSC Statewide Alumni Assn Fund	CPREOP	President's Office Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7D1725	GSC Accreditation Compliance	CADMOP	GSC Administration Operating	0.00	0.00	38.50	0.00	0.00	0.00	**38.50**
7D1726	GSC Name Change	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7D1726	GSC Name Change	CPREOP	President's Office Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7DRSTF	CLL Separation Fund	CARAL6	Functional Alloc - Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7DRSTF	CLL Separation Fund	YCXAL6	Functional Alloc-Instit Support	0.00	12,899.13	0.00	0.00	0.00	0.00	**12,899.13**
7DRSTF	CLL Separation Fund	YZBST1	USNH Early Retirement 1985 and Earl	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7DRSTF	CLL Separation Fund	YZBST2	USNH Separation Incentive After 198	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7G0002	GSC North Country Computer Lab	CNCROP	North Country Region Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7G0003	GSC Discretionary Fund-undes	CADMOP	GSC Administration Operating	0.00	0.00	1,993.78	0.00	0.00	0.00	**1,993.78**
7G0003	GSC Discretionary Fund-undes	CPREOP	President's Office Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7U0000	GSC Education and General	CADMGS	GSC -USNH Support	6,910.36	2,764.16	41,792.18	0.00	0.00	0.00	**51,466.70**
7U0000	GSC Education and General	CADMHR	Human Resources	59,479.55	19,883.49	8,621.56	0.00	0.00	0.00	**87,984.60**
7U0000	GSC Education and General	CADMOP	GSC Administration Operating	227,643.12	87,851.25	905,661.65	36.08	0.00	0.00	**1,221,192.10**
7U0000	GSC Education and General	CADPAV	GSC Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7U0000	GSC Education and General	CADPCI	GSC Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7U0000	GSC Education and General	CADPFB	GSC Fringe Benefits Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7U0000	GSC Education and General	CADPLG	GSC Longevity Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7U0000	GSC Education and General	CAF106	Post Retire Medical Collector	0.00	(15,300.00)	0.00	0.00	0.00	0.00	**(15,300.00)**
7U0000	GSC Education and General	CARAL6	Functional Alloc - Instit Support	0.00	1,650.00	0.00	0.00	0.00	0.00	**1,650.00**
7U0000	GSC Education and General	CLLHST	CLL Closed Orgs	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7U0000	GSC Education and General	CN0PPB	GSC-Educ & Gen-HR Bud Control	54,031.60	22,260.68	0.00	0.00	0.00	0.00	**76,292.28**
7U0000	GSC Education and General	CPREAV	GSC Advancement	28,438.63	9,270.77	15,168.41	0.00	0.00	0.00	**52,877.81**
7U0000	GSC Education and General	CPREOP	President's Office Operating	177,987.71	71,274.32	17,453.20	0.00	0.00	0.00	**266,715.23**
7U0000	GSC Education and General	CSVSPR	Public Relations	0.00	0.00	1,842.00	0.00	0.00	0.00	**1,842.00**
7U0APR	CLL Accrued Payroll	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7U0APR	CLL Accrued Payroll	CLLYPR	GSC Accrued Payroll	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7U1700	CLL Education and General	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7WG106	GSC - GASB 45	CAF106	Post Retire Medical Collector	0.00	15,300.00	0.00	0.00	0.00	0.00	**15,300.00**
7WGXER	Early Retirement - CLL	CARAL6	Functional Alloc - Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Institutional Support			554,490.97	227,853.80	992,571.28	36.08	0.00	0.00	**1,774,952.13**
	Operations and Maintenance									
7DRSTF	CLL Separation Fund	YCXAL7	Functional Alloc-Oper/Maint	0.00	5,431.21	0.00	0.00	0.00	0.00	**5,431.21**
7U0000	GSC Education and General	CADMPP	Facilites	0.00	0.00	28,457.54	15,281.02	0.00	0.00	**43,738.56**
	***Total Operations and Maintenance			0.00	5,431.21	28,457.54	15,281.02	0.00	0.00	**49,169.77**

College for Lifelong Learning

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Operations and Maintenance									
	Student Financial Aid									
74G004	Early Childhood Tuition Assist	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
74G006	TUITION ASSIST EARLY CARE/EDUC	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
74ZADJ	CLL P1 Adjustments	YCXAL9	Functional Alloc-SFA	(25,108.00)	0.00	0.00	0.00	0.00	0.00	**(25,108.00)**
75C291	Early Care Givers Tuition Assistn	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75H008	Early Childhood Tuition Assist	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75H011	Early Childhood Tuition Assist	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784000	2000-2001 Pell Admin Allowance	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784001	2000-2001 Pell Grant	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784002	2000-2001 College Workstudy	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784003	2000-2001 Seog Grant	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784004	1998-99 Seog Grant	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784005	1998-99 College Workstudy	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784006	1998-99 Pell Admin Allowance	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784009	1999-2000 College Workstudy	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784010	1999-2000 Pell Grant	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784011	1999-2000 Pell Admin Allowance	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784014	2001-2002 Pell Admin Allowance	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784015	2001-2002 College Workstudy	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784018	2002-2003 Pell Admin	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784020	2002-2003 College Workstudy	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784021	2002-2003 SEOG Grant	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784022	2003-2004 Pell Grant	CADMOP	GSC Administration Operating	0.00	0.00	(2,805.00)	0.00	0.00	0.00	**(2,805.00)**
784023	2003-2004 College Work Study	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784024	2003-2004 SEOG Grant	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784026	2004-2005 College Workstudy	CADMOP	GSC Administration Operating	43,281.22	0.00	2,885.41	0.00	0.00	0.00	**46,166.63**
784027	2004-2005 SEOG Grant	CADMOP	GSC Administration Operating	0.00	0.00	7,806.05	0.00	0.00	0.00	**7,806.05**
784HST	Us Dept of Ed-Loc-cws	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7G0001	GSC - Friendship Fund	CPREAV	GSC Advancement	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7G0006	M Horton/V Montana Schol Fund	CADMOP	GSC Administration Operating	0.00	0.00	372.00	0.00	0.00	0.00	**372.00**
7U0000	GSC Education and General	CADMFA	Financial Aid	132,392.79	49,443.77	16,340.90	0.00	0.00	0.00	**198,177.46**
	***Total Student Financial Aid			150,566.01	49,443.77	24,599.36	0.00	0.00	0.00	**224,609.14**
	Auxiliary Services									
7A2770	GSC Merchandise Sales	CADMOP	GSC Administration Operating	0.00	0.00	(1,911.73)	0.00	0.00	0.00	**(1,911.73)**
	***Total Auxiliary Services			0.00	0.00	(1,911.73)	0.00	0.00	0.00	**(1,911.73)**
	No Program Code Assigned									
73E012	Special Education Assistance	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
75C014	GSC Undistributed Salaries	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
784023	2003-2004 College Work Study	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7D2ITV	CLL Distance Education	CA0PPB	CLL-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7D2ITV	CLL Distance Education	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7U0000	GSC Education and General	C00PPB	CLL-PPD & Deferred HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7U0000	GSC Education and General	CMVRCP	MVR Celestica project Fund: 7U0000	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7U0000	GSC Education and General	UUGENO	General Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7U0000	GSC Education and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	****Total Current Funds**			**6,234,854.83**	**1,850,704.28**	**2,936,971.94**	**82,884.29**	**0.00**	**0.00**	**11,105,415.34**
	Plant Funds									
	Operations and Maintenance									
7N0ADJ	CLL Net Invested in Plant Adjust	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7N6675	CLL Net Invested in Plant	CAPCAP	Capitalization	0.00	0.00	8,663.00	0.00	0.00	0.00	**8,663.00**
7N6676	CLL Equipment	CAPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7N6676	CLL Equipment	CAPEQ1	GSC Equipment	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

College for Lifelong Learning

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
7N6676	CLL Equipment	YZPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7N6690	CLL Pease Facility Renovation	CAFA85	GSC Pease Facility Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7N6690	CLL Pease Facility Renovation	CAFA95	GSC Pease Facility Renovation	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7X0ADJ	CLL Unexpended Plant Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7X6691	New CLL Academic/Admin Center	CAFA96	GSC Academic/Admin Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7X6692	GSC-Old Suncook Road	CADMOP	GSC Administration Operating	184.00	15.46	100,958.45	0.00	0.00	0.00	**101,157.91**
7X6692	GSC-Old Suncook Road	CAFA96	GSC Academic/Admin Center	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7XC002	CLL Vehicle Replacement Fund	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7XC003	CLL Major Equipment & Renovations	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7XC004	CLL Info Technology Reserve	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7XC005	CLL Unexpended R&R General	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
7XC006	CLL Long Range Technology Plan	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Operations and Maintenance			184.00	15.46	109,621.45	0.00	0.00	0.00	**109,820.91**
	Depreciation									
7N6675	CLL Net Invested in Plant	CAPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	61,667.10	**61,667.10**
7N6676	CLL Equipment	CAPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	27,367.13	**27,367.13**
	***Total Depreciation			0.00	0.00	0.00	0.00	0.00	89,034.23	**89,034.23**
	****Total Plant Funds**			**184.00**	**15.46**	**109,621.45**	**0.00**	**0.00**	**89,034.23**	**198,855.14**
	***Total College for Lifelong Learning**			**6,235,038.83**	**1,850,719.74**	**3,046,593.39**	**82,884.29**	**0.00**	**89,034.23**	**11,304,270.48**

USNH Executive Allocation

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
	Current Funds								
	Instruction								
9DBSTF	System Separation Fund	YCXAL1	Functional Alloc-Instruction	0.00	16,134.05	0.00	0.00	0.00	**16,134.05**
	***Total Instruction			0.00	16,134.05	0.00	0.00	0.00	**16,134.05**
	Research & Sponsored Programs								
9DBSTF	System Separation Fund	YCXAL2	Functional Alloc-Research	0.00	3,776.06	0.00	0.00	0.00	**3,776.06**
	***Total Research & Sponsored Programs			0.00	3,776.06	0.00	0.00	0.00	**3,776.06**
	Public Service								
9DBSTF	System Separation Fund	YCXAL3	Functional Alloc-Public Serv	0.00	2,059.67	0.00	0.00	0.00	**2,059.67**
	***Total Public Service			0.00	2,059.67	0.00	0.00	0.00	**2,059.67**
	Academic Support								
94N001	USNH Development of Website	YCCH10	Chancellor's Operations	0.00	0.00	39,944.36	0.00	0.00	**39,944.36**
9DBSTF	System Separation Fund	YCXAL4	Functional Alloc-Acad Support	0.00	3,089.50	0.00	0.00	0.00	**3,089.50**
	***Total Academic Support			0.00	3,089.50	39,944.36	0.00	0.00	**43,033.86**
	Student Services								
9DBSTF	System Separation Fund	YCXAL5	Functional Alloc-Student Serv	0.00	2,059.67	0.00	0.00	0.00	**2,059.67**
	***Total Student Services			0.00	2,059.67	0.00	0.00	0.00	**2,059.67**
	Institutional Support								
9D0012	System Investment Fund	YZIN10	Short Term Investment Fund	0.00	0.00	0.00	0.00	0.00	**0.00**
9D0033	Police Benefits	YCXALL	Post-Retirement Medical-Converion	0.00	(105,000.00)	0.00	0.00	0.00	**(105,000.00)**
9D0035	Commission Recapture	YCFT10	Treasury and Risk Mgt Operations	0.00	0.00	20,837.24	0.00	0.00	**20,837.24**
9D00D1	Chancellor's Discretionary Fund	YCBD10	Board of Trustees Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9D00D1	Chancellor's Discretionary Fund	YCCH90	Chancellor's Discretionary	0.00	0.00	4,174.39	0.00	0.00	**4,174.39**
9DBSTF	System Separation Fund	YCXAL6	Functional Alloc-Instit Support	0.00	4,462.61	0.00	0.00	0.00	**4,462.61**
9DBSTF	System Separation Fund	YCXALL	Post-Retirement Medical-Converion	0.00	0.00	0.00	0.00	0.00	**0.00**
9DBSTF	System Separation Fund	YZBST1	USNH Early Retirement 1985 and Earl	0.00	0.00	0.00	0.00	0.00	**0.00**
9DBSTF	System Separation Fund	YZBST2	USNH Separation Incentive After 198	0.00	0.00	0.00	0.00	0.00	**0.00**
9G0002	Visiting Professors Fund	YCFT90	Treasurer's Discretionary	0.00	0.00	0.00	0.00	0.00	**0.00**
9G0005	Bradford K Perry Memorial Fund	YCFT92	Gift- Other	1,336.32	112.26	0.00	0.00	0.00	**1,448.58**
9G0006	Project Keep Contributions	YCFT92	Gift- Other	0.00	0.00	0.00	0.00	0.00	**0.00**
9G00D2	John S Elliot Treasuer's Finance	YCFT90	Treasurer's Discretionary	0.00	0.00	181.98	0.00	0.00	**181.98**
9G00D2	John S Elliot Treasuer's Finance	YCFT92	Gift- Other	0.00	0.00	90.48	0.00	0.00	**90.48**
9U0000	University System E&G	YCBD10	Board of Trustees Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCBDTY	Tyco/Center/Governance & Education	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCBE10	External Relations Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCBL10	General Counsel Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCCHST	Mapping of Old CUFS Activity	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCEX10	Government Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCFA10	Finance & Administration Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCFA20	Audit Fees	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCFB10	Budget Office Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCFC10	Capital Planning and Development	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCFD10	Internal Audit Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCFD20	Audit Fees	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCFHST	Mapping of Old CUFS Activity	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCFO10	General Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCFP10	Policy Analysis Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCFT10	Treasury and Risk Mgt Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCLG10	General Counsel Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCPA10	Office of Research and Planning	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCRA10	Human Resource Office Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCRA30	ELF	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCRA40	Collective Bargaining	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCSPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	**0.00**

USNH Executive Allocation

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
	Current Funds								
	Institutional Support								
9U0000	University System E&G	YCSPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCSPFB	Fringe Benefit Pool	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCSPLG	Longevity Pool	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCTFNM	Nonmandatory Transfer	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCTSYS	System Support Transfers	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCX106	Post-Retirement Medical	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCXAL6	Functional Alloc-Instit Support	0.00	24,452.00	0.00	0.00	0.00	**24,452.00**
9U0000	University System E&G	YCXALL	Post-Retirement Medical-Converion	0.00	(24,452.00)	0.00	0.00	0.00	**(24,452.00)**
9U0000	University System E&G	YSBR10	Retirement TIAA CREF/Fidelity	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YSBR20	Retirement- Additional	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YSBX10	Other Fringe Benefits	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0ADJ	SYS Unrestricted Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	(16,075.00)	0.00	0.00	**(16,075.00)**
9U0ADJ	SYS Unrestricted Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0APR	USNH Accrued Payroll	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0APR	USNH Accrued Payroll	YZMSPR	System Offices Accrued Payroll	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0DEF	USNH General Deferred	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0DEF	USNH General Deferred	YZMSPC	USNH Petty Cash Suspense	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0PPD	USNH General Accrual & Deferred	YCFO10	General Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0PPD	USNH General Accrual & Deferred	YCFS10	AVC Finance Office	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0PPD	USNH General Accrual & Deferred	YCRA10	Human Resource Office Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0PPD	USNH General Accrual & Deferred	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0PPD	USNH General Accrual & Deferred	YZMSAP	USNH Prepaids and Defereds	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0PPD	USNH General Accrual & Deferred	YZMSPC	USNH Petty Cash Suspense	0.00	0.00	0.00	0.00	0.00	**0.00**
9UEX00	University System Executive Alloc	YCBD10	Board of Trustees Operations	40,418.90	16,167.51	227,100.18	0.00	0.00	**283,686.59**
9UEX00	University System Executive Alloc	YCBE10	External Relations Operations	13,254.81	5,301.92	75,009.14	0.00	0.00	**93,565.87**
9UEX00	University System Executive Alloc	YCCH10	Chancellor's Operations	296,691.79	114,897.52	128,450.69	631.64	0.00	**540,671.64**
9UEX00	University System Executive Alloc	YCEX10	Government Operations	196,103.26	68,516.52	24,441.72	0.00	0.00	**289,061.50**
9UEX00	University System Executive Alloc	YCFA10	Finance & Administration Operations	297,861.27	119,081.16	60,157.59	0.00	0.00	**477,100.02**
9UEX00	University System Executive Alloc	YCFA20	Audit Fees	0.00	0.00	365,877.23	0.00	0.00	**365,877.23**
9UEX00	University System Executive Alloc	YCFB10	Budget Office Operations	138,899.25	55,241.88	6,679.84	0.00	0.00	**200,820.97**
9UEX00	University System Executive Alloc	YCFC10	Capital Planning and Development	76,024.79	26,438.21	(75,114.95)	0.00	0.00	**27,348.05**
9UEX00	University System Executive Alloc	YCFD10	Internal Audit Operations	281,748.05	112,530.79	15,348.66	0.00	0.00	**409,627.50**
9UEX00	University System Executive Alloc	YCFO10	General Operations	42,001.81	15,545.09	65,291.83	4,260.83	0.00	**127,099.56**
9UEX00	University System Executive Alloc	YCFT10	Treasury and Risk Mgt Operations	39,750.64	14,223.93	12,880.44	0.00	0.00	**66,855.01**
9UEX00	University System Executive Alloc	YCLG10	General Counsel Operations	222,323.75	88,157.70	35,563.68	0.00	0.00	**346,045.13**
9UEX00	University System Executive Alloc	YCPA10	Office of Research and Planning	235,497.16	94,067.86	14,850.24	0.00	0.00	**344,415.26**
9UEX00	University System Executive Alloc	YCRA10	Human Resource Office Operations	960,158.46	368,360.04	82,904.87	0.00	0.00	**1,411,423.37**
9UEX00	University System Executive Alloc	YCRA30	ELF	0.00	0.00	6,752.46	0.00	0.00	**6,752.46**
9UEX00	University System Executive Alloc	YCTFNM	Nonmandatory Transfer	0.00	0.00	869.40	0.00	0.00	**869.40**
9UEX00	University System Executive Alloc	YCTSYS	System Support Transfers	0.00	0.00	(5,025,993.00)	0.00	0.00	**(5,025,993.00)**
9UEX01	USNH Financial Services Exec Alloc	YCFS10	AVC Finance Office	78,017.17	30,666.81	(479,931.55)	0.00	0.00	**(371,247.57)**
9UEX01	USNH Financial Services Exec Alloc	YCFS11	Accounting Services	184,950.23	63,491.23	0.00	0.00	0.00	**248,441.46**
9UEX01	USNH Financial Services Exec Alloc	YCFS12	Disbursement Services	45,201.81	17,626.32	0.01	0.00	0.00	**62,828.14**
9UEX01	USNH Financial Services Exec Alloc	YCFS14	Contract Officer	26,943.02	10,717.11	0.00	0.00	0.00	**37,660.13**
9UEX01	USNH Financial Services Exec Alloc	YCFS20	Purchasing Office	45,205.07	17,632.15	(65,315.21)	0.00	0.00	**(2,477.99)**
	***Total Institutional Support			3,222,387.56	1,138,238.62	(4,514,967.64)	4,892.47	0.00	**(149,448.99)**
	Operations and Maintenance								
9D00C1	KSC Clerk of the Works	YCFC20	HEHFA Clerk of the Works	55,040.11	22,052.69	(138,737.08)	0.00	0.00	**(61,644.28)**
9D00C2	PSU Clerk of the Works	YCFC20	HEHFA Clerk of the Works	7,697.31	3,095.88	61,269.38	0.00	0.00	**72,062.57**
9DBSTF	System Separation Fund	YCXAL7	Functional Alloc-Oper/Maint	0.00	2,746.22	0.00	0.00	0.00	**2,746.22**
	***Total Operations and Maintenance			62,737.42	27,894.79	(77,467.70)	0.00	0.00	**13,164.51**
	No Program Code Assigned								
9D00C1	KSC Clerk of the Works	Y00PPB	USNH-PPD & Deferred HR Bud Control	0.00	0.00	0.00	0.00	0.00	**0.00**
9D00C1	KSC Clerk of the Works	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	**0.00**

USNH Executive Allocation

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
	Current Funds								
	No Program Code Assigned								
9D00C1	KSC Clerk of the Works	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	**0.00**
9D00C2	PSU Clerk of the Works	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	**0.00**
9D00C2	PSU Clerk of the Works	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	**0.00**
9D00D1	Chancellor's Discretionary Fund	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCFC20	HEHFA Clerk of the Works	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YCFS10	AVC Finance Office	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YSBM10	Medical Benefits	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	**0.00**
9U0000	University System E&G	YZMSPC	USNH Petty Cash Suspense	0.00	0.00	0.00	0.00	0.00	**0.00**
9UEX00	University System Executive Alloc	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	**0.00**
9UEX00	University System Executive Alloc	YCRA40	Collective Bargaining	0.00	0.00	0.00	0.00	0.00	**0.00**
9UEX00	University System Executive Alloc	YCSPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	**0.00**
9UEX00	University System Executive Alloc	YCSPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	**0.00**
9UEX01	USNH Financial Services Exec Alloc	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	**0.00**
9UEX01	USNH Financial Services Exec Alloc	YCSPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	**0.00**
9UEX01	USNH Financial Services Exec Alloc	YCSPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	0.00	0.00	**0.00**
	****Total Current Funds**			**3,285,124.98**	**1,193,252.36**	**(4,552,490.98)**	**4,892.47**	**0.00**	**(69,221.17)**
	Plant Funds								
	Operations and Maintenance								
9NY001	2001 Bond Issue Costs	YZPB01	Bond Issue Costs- 01	0.00	0.00	45,106.73	0.00	0.00	**45,106.73**
9NY001	2001 Bond Issue Costs	YZPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	**0.00**
9NY002	SYS Net Invested in Plant	YZPCAP	Capitalization	0.00	0.00	(61,794.06)	0.00	0.00	**(61,794.06)**
9NY015	2005A HEFA Debt Bond Issuance Costs	YZMISC	USNH Miscellaneous	0.00	0.00	7,683.94	0.00	0.00	**7,683.94**
9X0001	SYS Repair & Replacement	YCFO10	General Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0002	SYS R&R Financial Technology Fund	YCFO10	General Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0002	SYS R&R Financial Technology Fund	YCFS10	AVC Finance Office	0.00	0.00	65,691.80	0.00	0.00	**65,691.80**
9X0003	SYS R&R Elizabeth Demerrit	YCFO10	General Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0004	SYS R&R LRTP/R&R Nesmith	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0005	SYS R&R Elizabeth Demerrit	YCFS10	AVC Finance Office	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0039	SYS Vehicle Replacement Fund	YCFO10	General Operations	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0049	SYS R&R Oil Tank Replacement	YCFO10	General Operations	0.00	0.00	61,794.06	0.00	0.00	**61,794.06**
9X0050	SYS Repair & Replacement	YCFS20	Purchasing Office	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Operations and Maintenance			0.00	0.00	118,482.47	0.00	0.00	**118,482.47**
	Depreciation								
9NY002	SYS Net Invested in Plant	YZPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	77,016.32	**77,016.32**
	***Total Depreciation			0.00	0.00	0.00	0.00	77,016.32	**77,016.32**
	No Program Code Assigned								
9X0002	SYS R&R Financial Technology Fund	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	0.00	0.00	**0.00**
	****Total Plant Funds**			**0.00**	**0.00**	**118,482.47**	**0.00**	**77,016.32**	**195,498.79**
	***Total USNH Executive Allocation**			**3,285,124.98**	**1,193,252.36**	**(4,434,008.51)**	**4,892.47**	**77,016.32**	**126,277.62**

USNH Central Services Alloc

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Instruction									
93Z000	Center for Resp Corp Governance	YCBDTY	Tyco/Center/Governance & Education	0.00	0.00	2,246.17	0.00	125,000.00	0.00	**127,246.17**
9D0008	ARC Accrual	YCXAL1	Functional Alloc-Instruction	0.00	66,073.00	0.00	0.00	0.00	0.00	**66,073.00**
9D0018	Workers Compensation	YCXAL1	Functional Alloc-Instruction	0.00	(770,728.12)	0.00	0.00	0.00	0.00	**(770,728.12)**
9D0023	Long Term Disability	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB000	Fringe Benefit Reserve	YCXAL1	Functional Alloc-Instruction	0.00	(807,102.68)	0.00	0.00	0.00	0.00	**(807,102.68)**
9DBCAB	Unfunded Compensated Abs Liability	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Instruction			0.00	(1,511,757.80)	2,246.17	0.00	125,000.00	0.00	**(1,384,511.63)**
	USNH General Program Code									
9DBCAB	Unfunded Compensated Abs Liability	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total USNH General Program Code			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Research & Sponsored Programs									
95ZPPB	USNH Personnel Suspense	YZMPPB	USNH Position/Fringe Budget Pool	16,145.57	6,234.55	0.00	0.00	0.00	0.00	**22,380.12**
9D0008	ARC Accrual	YCXAL2	Functional Alloc-Research	0.00	15,464.00	0.00	0.00	0.00	0.00	**15,464.00**
9D0018	Workers Compensation	YCXAL2	Functional Alloc-Research	0.00	(189,023.52)	0.00	0.00	0.00	0.00	**(189,023.52)**
9D0023	Long Term Disability	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB000	Fringe Benefit Reserve	YCXAL2	Functional Alloc-Research	0.00	(197,445.72)	0.00	0.00	0.00	0.00	**(197,445.72)**
	***Total Research & Sponsored Programs			16,145.57	(364,770.69)	0.00	0.00	0.00	0.00	**(348,625.12)**
	Public Service									
9D0008	ARC Accrual	YCXAL3	Functional Alloc-Public Serv	0.00	8,435.00	0.00	0.00	0.00	0.00	**8,435.00**
9D0018	Workers Compensation	YCXAL3	Functional Alloc-Public Serv	0.00	(104,201.46)	0.00	0.00	0.00	0.00	**(104,201.46)**
9D0023	Long Term Disability	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB000	Fringe Benefit Reserve	YCXAL3	Functional Alloc-Public Serv	0.00	(109,114.74)	0.00	0.00	0.00	0.00	**(109,114.74)**
9DBCAB	Unfunded Compensated Abs Liability	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Public Service			0.00	(204,881.20)	0.00	0.00	0.00	0.00	**(204,881.20)**
	Academic Support									
9D0008	ARC Accrual	YCXAL4	Functional Alloc-Acad Support	0.00	12,652.00	0.00	0.00	0.00	0.00	**12,652.00**
9D0018	Workers Compensation	YCXAL4	Functional Alloc-Acad Support	0.00	(145,846.76)	0.00	0.00	0.00	0.00	**(145,846.76)**
9D0023	Long Term Disability	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB000	Fringe Benefit Reserve	YCXAL4	Functional Alloc-Acad Support	0.00	(152,414.24)	0.00	0.00	0.00	0.00	**(152,414.24)**
9DBCAB	Unfunded Compensated Abs Liability	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC001	USNH Financial Services Operations	YCFS15	GSC Business Service Center	13,182.85	5,333.26	3,746.37	0.00	0.00	0.00	**22,262.48**
	***Total Academic Support			13,182.85	(280,275.74)	3,746.37	0.00	0.00	0.00	**(263,346.52)**
	Student Services									
9D0008	ARC Accrual	YCXAL5	Functional Alloc-Student Serv	0.00	8,435.00	0.00	0.00	0.00	0.00	**8,435.00**
9D0018	Workers Compensation	YCXAL5	Functional Alloc-Student Serv	0.00	(98,119.42)	0.00	0.00	0.00	0.00	**(98,119.42)**
9D0023	Long Term Disability	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB000	Fringe Benefit Reserve	YCXAL5	Functional Alloc-Student Serv	0.00	(102,186.82)	0.00	0.00	0.00	0.00	**(102,186.82)**
9DBCAB	Unfunded Compensated Abs Liability	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Student Services			0.00	(191,871.24)	0.00	0.00	0.00	0.00	**(191,871.24)**
	Institutional Support									
9D0008	ARC Accrual	YCXAL6	Functional Alloc-Instit Support	0.00	18,275.00	0.00	0.00	0.00	0.00	**18,275.00**
9D0009	Actuarial Plan Valuation	YZBE10	Actuarial Plan Value	0.00	(587,261.00)	0.00	0.00	0.00	0.00	**(587,261.00)**
9D0009	Actuarial Plan Valuation	YZEEND	USNH Endowment	0.00	0.00	831,057.26	0.00	0.00	0.00	**831,057.26**
9D0009	Actuarial Plan Valuation	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9D0018	Workers Compensation	YCXAL6	Functional Alloc-Instit Support	0.00	(220,049.74)	0.00	0.00	0.00	0.00	**(220,049.74)**
9D0018	Workers Compensation	YSBW10	Workers Compensation	0.00	400.00	0.00	0.00	0.00	0.00	**400.00**
9D0019	Early Retirment	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9D0019	Early Retirment	YZBST2	USNH Separation Incentive After 198	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9D0023	Long Term Disability	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9D0031	USNH DISTRIBUTION	YCFO10	General Operations	0.00	0.00	800.00	0.00	0.00	0.00	**800.00**
9D0032	Kronos Maintenance Allocations	YCFSKM	Kronos Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

USNH Central Services Alloc

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Institutional Support									
9D0032	Kronos Maintenance Allocations	YZMISC	USNH Miscellaneous	0.00	0.00	33.39	0.00	0.00	0.00	**33.39**
9D0ADJ	SYS Int Desig Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	(23,925.00)	0.00	0.00	0.00	**(23,925.00)**
9D0ADJ	SYS Int Desig Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB000	Fringe Benefit Reserve	UGCTRL	Controller's Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB000	Fringe Benefit Reserve	YCBD10	Board of Trustees Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB000	Fringe Benefit Reserve	YCXAL6	Functional Alloc-Instit Support	0.00	1,499,894.68	0.00	0.00	0.00	0.00	**1,499,894.68**
9DB000	Fringe Benefit Reserve	YSBCAA	Compensated Absenses Accrual	0.00	383,204.72	0.00	0.00	0.00	0.00	**383,204.72**
9DB000	Fringe Benefit Reserve	YSBCPE	Compensated Absenses Earned Time Pa	0.00	727,257.29	0.00	0.00	0.00	0.00	**727,257.29**
9DB000	Fringe Benefit Reserve	YSBCPV	Compensated Absenses Vacation Payou	0.00	617,949.11	0.00	0.00	0.00	0.00	**617,949.11**
9DB000	Fringe Benefit Reserve	YSBD10	Dental Benefits	0.00	1,080,255.03	0.00	0.00	0.00	0.00	**1,080,255.03**
9DB000	Fringe Benefit Reserve	YSBM10	Medical Benefits	0.00	36,592,774.68	0.00	0.00	0.00	0.00	**36,592,774.68**
9DB000	Fringe Benefit Reserve	YSBQ10	Social Security	0.00	18,202,425.68	0.00	0.00	0.00	0.00	**18,202,425.68**
9DB000	Fringe Benefit Reserve	YSBR10	Retirement TIAA CREF/Fidelity	0.00	19,039,166.20	0.00	0.00	0.00	0.00	**19,039,166.20**
9DB000	Fringe Benefit Reserve	YSBR20	Retirement- Additional	0.00	1,690,516.40	0.00	0.00	0.00	0.00	**1,690,516.40**
9DB000	Fringe Benefit Reserve	YSBRF0	Retirement- Federal	0.00	200,402.79	0.00	0.00	0.00	0.00	**200,402.79**
9DB000	Fringe Benefit Reserve	YSBRO0	Retirement- Operating Staff	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB000	Fringe Benefit Reserve	YSBRS0	Retirement- State	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB000	Fringe Benefit Reserve	YSBSTF	Separation/Transition Funding	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB000	Fringe Benefit Reserve	YSBT10	Tuition Waivers	0.00	2,308,982.01	0.00	0.00	0.00	0.00	**2,308,982.01**
9DB000	Fringe Benefit Reserve	YSBW10	Workers Compensation	0.00	1,909,676.47	0.00	0.00	0.00	0.00	**1,909,676.47**
9DB000	Fringe Benefit Reserve	YSBX10	Other Fringe Benefits	1,105.50	1,908,775.96	0.00	0.00	0.00	0.00	**1,909,881.46**
9DB000	Fringe Benefit Reserve	YSBZ10	Fringe Benefit Reserves	0.00	(87,414,627.85)	0.00	0.00	0.00	0.00	**(87,414,627.85)**
9DB000	Fringe Benefit Reserve	YSBZ20	Fringe Benefit Rebate	0.00	144,501.70	0.00	0.00	0.00	0.00	**144,501.70**
9DB000	Fringe Benefit Reserve	YZEEND	USNH Endowment	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB001	Non Centrally Funded Benefits	YSBX99	Benefits Clearing	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DBCAB	Unfunded Compensated Abs Liability	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DBCAB	Unfunded Compensated Abs Liability	YCXALL	Post-Retirement Medical-Converion	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DBCAB	Unfunded Compensated Abs Liability	YSBCAA	Compensated Absenses Accrual	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DBCAB	Unfunded Compensated Abs Liability	YSBCPE	Compensated Absenses Earned Time Pa	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DBCAB	Unfunded Compensated Abs Liability	YSBCPV	Compensated Absenses Vacation Payou	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC000	University System Operating Fund	YCBD10	Board of Trustees Operations	40,418.90	16,167.51	227,100.18	0.00	0.00	0.00	**283,686.59**
9DC000	University System Operating Fund	YCBE10	External Relations Operations	13,254.81	5,301.92	75,009.14	0.00	0.00	0.00	**93,565.87**
9DC000	University System Operating Fund	YCCH10	Chancellor's Operations	296,691.79	114,897.52	128,450.69	631.64	0.00	0.00	**540,671.64**
9DC000	University System Operating Fund	YCEX10	Government Operations	196,103.26	68,516.52	24,441.72	0.00	0.00	0.00	**289,061.50**
9DC000	University System Operating Fund	YCFA10	Finance & Administration Operations	321,495.29	128,414.73	101,962.15	0.00	0.00	0.00	**551,872.17**
9DC000	University System Operating Fund	YCFA20	Audit Fees	0.00	0.00	365,877.23	0.00	0.00	0.00	**365,877.23**
9DC000	University System Operating Fund	YCFB10	Budget Office Operations	231,460.94	92,054.69	11,133.11	0.00	0.00	0.00	**334,648.74**
9DC000	University System Operating Fund	YCFC10	Capital Planning and Development	151,452.78	52,818.20	(150,230.14)	0.00	0.00	0.00	**54,040.84**
9DC000	University System Operating Fund	YCFD10	Internal Audit Operations	394,603.59	157,579.26	22,908.40	0.00	0.00	0.00	**575,091.25**
9DC000	University System Operating Fund	YCFO10	General Operations	42,001.81	15,545.09	217,637.62	14,202.78	0.00	0.00	**289,387.30**
9DC000	University System Operating Fund	YCFS10	AVC Finance Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC000	University System Operating Fund	YCFT10	Treasury and Risk Mgt Operations	79,519.89	28,455.35	25,760.62	0.00	0.00	0.00	**133,735.86**
9DC000	University System Operating Fund	YCLG10	General Counsel Operations	255,819.63	101,144.67	53,079.91	0.00	0.00	0.00	**410,044.21**
9DC000	University System Operating Fund	YCPA10	Office of Research and Planning	259,616.30	103,679.55	17,891.80	0.00	0.00	0.00	**381,187.65**
9DC000	University System Operating Fund	YCRA10	Human Resource Office Operations	1,157,298.21	440,797.77	121,918.86	0.00	0.00	0.00	**1,720,014.84**
9DC000	University System Operating Fund	YCRA30	ELF	0.00	0.00	9,930.06	0.00	0.00	0.00	**9,930.06**
9DC000	University System Operating Fund	YCTFNM	Nonmandatory Transfer	0.00	0.00	2,898.00	0.00	0.00	0.00	**2,898.00**
9DC000	University System Operating Fund	YCTSYS	System Support Transfers	0.00	0.00	(6,388,760.00)	0.00	0.00	0.00	**(6,388,760.00)**
9DC001	USNH Financial Services Operations	YCFS10	AVC Finance Office	198,263.29	76,918.65	(2,469,854.14)	0.00	0.00	0.00	**(2,194,672.20)**
9DC001	USNH Financial Services Operations	YCFS11	Accounting Services	627,726.43	216,168.98	0.00	0.00	0.00	0.00	**843,895.41**
9DC001	USNH Financial Services Operations	YCFS12	Disbursement Services	452,005.16	176,260.24	0.00	0.00	0.00	0.00	**628,265.40**
9DC001	USNH Financial Services Operations	YCFS13	Fin & Admin Systems Team	362,169.13	139,573.94	0.00	0.00	0.00	0.00	**501,743.07**
9DC001	USNH Financial Services Operations	YCFS14	Contract Officer	89,809.89	35,723.71	0.00	0.00	0.00	0.00	**125,533.60**
9DC001	USNH Financial Services Operations	YCFS20	Purchasing Office	452,050.05	176,322.30	(678,538.93)	0.00	0.00	0.00	**(50,166.58)**
9DC001	USNH Financial Services Operations	YCSPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC001	USNH Financial Services Operations	YCSPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC002	System Wide Services- Purchasing	UGPURC	Purchasing Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC002	System Wide Services- Purchasing	YCFS20	Purchasing Office	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

USNH Central Services Alloc

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	Institutional Support									
9DC002	System Wide Services- Purchasing	YCSPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC002	System Wide Services- Purchasing	YCSPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DCS00	University System Central Serv Allo	YCFA10	Finance & Administration Operations	23,634.02	9,333.57	41,804.56	0.00	0.00	0.00	**74,772.15**
9DCS00	University System Central Serv Allo	YCFB10	Budget Office Operations	92,561.69	36,812.81	4,453.27	0.00	0.00	0.00	**133,827.77**
9DCS00	University System Central Serv Allo	YCFC10	Capital Planning and Development	75,427.99	26,379.99	(75,115.19)	0.00	0.00	0.00	**26,692.79**
9DCS00	University System Central Serv Allo	YCFD10	Internal Audit Operations	112,855.54	45,048.47	7,559.74	0.00	0.00	0.00	**165,463.75**
9DCS00	University System Central Serv Allo	YCFO10	General Operations	0.00	0.00	152,345.79	9,941.95	0.00	0.00	**162,287.74**
9DCS00	University System Central Serv Allo	YCFT10	Treasury and Risk Mgt Operations	39,769.25	14,231.42	12,880.18	0.00	0.00	0.00	**66,880.85**
9DCS00	University System Central Serv Allo	YCLG10	General Counsel Operations	33,495.88	12,986.97	17,516.23	0.00	0.00	0.00	**63,999.08**
9DCS00	University System Central Serv Allo	YCPA10	Office of Research and Planning	24,119.14	9,611.69	3,041.56	0.00	0.00	0.00	**36,772.39**
9DCS00	University System Central Serv Allo	YCRA10	Human Resource Office Operations	197,139.75	72,437.73	39,013.99	0.00	0.00	0.00	**308,591.47**
9DCS00	University System Central Serv Allo	YCRA30	ELF	0.00	0.00	3,177.60	0.00	0.00	0.00	**3,177.60**
9DCS00	University System Central Serv Allo	YCTFNM	Nonmandatory Transfer	0.00	0.00	2,028.60	0.00	0.00	0.00	**2,028.60**
9DCS00	University System Central Serv Allo	YCTSYS	System Support Transfers	0.00	0.00	(1,362,767.00)	0.00	0.00	0.00	**(1,362,767.00)**
9DCS01	USNH Financial Services Cen Svc All	YCFS10	AVC Finance Office	120,246.12	46,251.84	(1,989,922.59)	0.00	0.00	0.00	**(1,823,424.63)**
9DCS01	USNH Financial Services Cen Svc All	YCFS11	Accounting Services	442,776.20	152,677.75	0.00	0.00	0.00	0.00	**595,453.95**
9DCS01	USNH Financial Services Cen Svc All	YCFS12	Disbursement Services	406,803.35	158,633.92	(0.01)	0.00	0.00	0.00	**565,437.26**
9DCS01	USNH Financial Services Cen Svc All	YCFS13	Fin & Admin Systems Team	362,169.13	139,573.94	0.00	0.00	0.00	0.00	**501,743.07**
9DCS01	USNH Financial Services Cen Svc All	YCFS14	Contract Officer	62,866.87	25,006.60	0.00	0.00	0.00	0.00	**87,873.47**
9DCS01	USNH Financial Services Cen Svc All	YCFS15	GSC Business Service Center	13,182.85	5,333.26	3,746.37	0.00	0.00	0.00	**22,262.48**
9DCS01	USNH Financial Services Cen Svc All	YCFS20	Purchasing Office	406,844.98	158,690.15	(613,223.72)	0.00	0.00	0.00	**(47,688.59)**
9DCZ00	University System Operating Offset	YCBD10	Board of Trustees Operations	(40,418.90)	(16,167.51)	(227,100.18)	0.00	0.00	0.00	**(283,686.59)**
9DCZ00	University System Operating Offset	YCBE10	External Relations Operations	(13,254.81)	(5,301.92)	(75,009.14)	0.00	0.00	0.00	**(93,565.87)**
9DCZ00	University System Operating Offset	YCCH10	Chancellor's Operations	(296,691.79)	(114,897.52)	(128,450.69)	(631.64)	0.00	0.00	**(540,671.64)**
9DCZ00	University System Operating Offset	YCEX10	Government Operations	(196,103.26)	(68,516.52)	(24,441.72)	0.00	0.00	0.00	**(289,061.50)**
9DCZ00	University System Operating Offset	YCFA10	Finance & Administration Operations	(321,495.29)	(128,414.73)	(101,962.15)	0.00	0.00	0.00	**(551,872.17)**
9DCZ00	University System Operating Offset	YCFA20	Audit Fees	0.00	0.00	(365,877.23)	0.00	0.00	0.00	**(365,877.23)**
9DCZ00	University System Operating Offset	YCFB10	Budget Office Operations	(231,460.94)	(92,054.69)	(11,133.11)	0.00	0.00	0.00	**(334,648.74)**
9DCZ00	University System Operating Offset	YCFC10	Capital Planning and Development	(151,452.78)	(52,818.20)	150,230.14	0.00	0.00	0.00	**(54,040.84)**
9DCZ00	University System Operating Offset	YCFD10	Internal Audit Operations	(394,603.59)	(157,579.26)	(22,908.40)	0.00	0.00	0.00	**(575,091.25)**
9DCZ00	University System Operating Offset	YCFO10	General Operations	(42,001.81)	(15,545.09)	(217,637.62)	(14,202.78)	0.00	0.00	**(289,387.30)**
9DCZ00	University System Operating Offset	YCFT10	Treasury and Risk Mgt Operations	(79,519.89)	(28,455.35)	(25,760.62)	0.00	0.00	0.00	**(133,735.86)**
9DCZ00	University System Operating Offset	YCLG10	General Counsel Operations	(255,819.63)	(101,144.67)	(53,079.91)	0.00	0.00	0.00	**(410,044.21)**
9DCZ00	University System Operating Offset	YCPA10	Office of Research and Planning	(259,616.30)	(103,679.55)	(17,891.80)	0.00	0.00	0.00	**(381,187.65)**
9DCZ00	University System Operating Offset	YCRA10	Human Resource Office Operations	(1,157,298.21)	(440,797.77)	(121,918.86)	0.00	0.00	0.00	**(1,720,014.84)**
9DCZ00	University System Operating Offset	YCRA30	ELF	0.00	0.00	(9,930.06)	0.00	0.00	0.00	**(9,930.06)**
9DCZ00	University System Operating Offset	YCTFNM	Nonmandatory Transfer	0.00	0.00	(2,898.00)	0.00	0.00	0.00	**(2,898.00)**
9DCZ00	University System Operating Offset	YCTSYS	System Support Transfers	0.00	0.00	6,388,760.00	0.00	0.00	0.00	**6,388,760.00**
9DCZ01	USNH Financial Services Offset	YCFS10	AVC Finance Office	(198,263.29)	(76,918.65)	2,469,854.14	0.00	0.00	0.00	**2,194,672.20**
9DCZ01	USNH Financial Services Offset	YCFS11	Accounting Services	(627,726.43)	(216,168.98)	0.00	0.00	0.00	0.00	**(843,895.41)**
9DCZ01	USNH Financial Services Offset	YCFS12	Disbursement Services	(452,005.16)	(176,260.24)	0.00	0.00	0.00	0.00	**(628,265.40)**
9DCZ01	USNH Financial Services Offset	YCFS13	Fin & Admin Systems Team	(362,169.13)	(139,573.94)	0.00	0.00	0.00	0.00	**(501,743.07)**
9DCZ01	USNH Financial Services Offset	YCFS14	Contract Officer	(89,809.89)	(35,723.71)	0.00	0.00	0.00	0.00	**(125,533.60)**
9DCZ01	USNH Financial Services Offset	YCFS15	GSC Business Service Center	(13,182.85)	(5,333.26)	(3,746.37)	0.00	0.00	0.00	**(22,262.48)**
9DCZ01	USNH Financial Services Offset	YCFS20	Purchasing Office	(452,050.05)	(176,322.30)	678,538.93	0.00	0.00	0.00	**50,166.58**
9WG106	System - GASB 45	YCX106	Post-Retirement Medical	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9WG106	System - GASB 45	YCXALL	Post-Retirement Medical-Converion	0.00	24,452.00	0.00	0.00	0.00	0.00	**24,452.00**
9WGXER	Early Retirement - System	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Institutional Support			2,401,815.41	(965,352.02)	(2,949,241.34)	9,941.95	0.00	0.00	**(1,502,836.00)**
	Operations and Maintenance									
9D0008	ARC Accrual	YCXAL7	Functional Alloc-Oper/Maint	0.00	11,247.00	0.00	0.00	0.00	0.00	**11,247.00**
9D0018	Workers Compensation	YCXAL7	Functional Alloc-Oper/Maint	0.00	(124,978.98)	0.00	0.00	0.00	0.00	**(124,978.98)**
9D0023	Long Term Disability	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB000	Fringe Benefit Reserve	YCXAL7	Functional Alloc-Oper/Maint	0.00	(131,630.48)	0.00	0.00	0.00	0.00	**(131,630.48)**
9DBCAB	Unfunded Compensated Abs Liability	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Operations and Maintenance			0.00	(245,362.46)	0.00	0.00	0.00	0.00	**(245,362.46)**

USNH Central Services Alloc

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Current Funds									
	No Program Code Assigned									
95ZPPB	USNH Personnel Suspense	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB000	Fringe Benefit Reserve	YCFO10	General Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB000	Fringe Benefit Reserve	YS0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB000	Fringe Benefit Reserve	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB001	Non Centrally Funded Benefits	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DB001	Non Centrally Funded Benefits	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC000	University System Operating Fund	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC000	University System Operating Fund	YCCH90	Chancellor's Discretionary	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC000	University System Operating Fund	YCFS12	Disbursement Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC000	University System Operating Fund	YCRA20	Benefits Administration Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC000	University System Operating Fund	YCRA40	Collective Bargaining	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC000	University System Operating Fund	YCSPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC000	University System Operating Fund	YCSPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC000	University System Operating Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC001	USNH Financial Services Operations	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC001	USNH Financial Services Operations	YS0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DC001	USNH Financial Services Operations	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DCS00	University System Central Serv Allo	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DCS00	University System Central Serv Allo	YCRA40	Collective Bargaining	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DCS00	University System Central Serv Allo	YCSPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DCS00	University System Central Serv Allo	YCSPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DCS01	USNH Financial Services Cen Svc All	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DCS01	USNH Financial Services Cen Svc All	YCSPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DCS01	USNH Financial Services Cen Svc All	YCSPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DCZ00	University System Operating Offset	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DCZ00	University System Operating Offset	YCRA40	Collective Bargaining	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DCZ00	University System Operating Offset	YCSPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DCZ00	University System Operating Offset	YCSPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DCZ01	USNH Financial Services Offset	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DCZ01	USNH Financial Services Offset	YCSPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9DCZ01	USNH Financial Services Offset	YCSPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	****Total Current Funds**			**2,431,143.83**	**(3,764,271.15)**	**(2,943,248.80)**	**9,941.95**	**125,000.00**	**0.00**	**(4,141,434.17)**
	Plant Funds									
	Institutional Support									
9N0ADJ	SYS Net Invested in Plant Adjust	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Institutional Support			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	Operations and Maintenance									
9N0ADJ	SYS Net Invested in Plant Adjust	YZMISC	USNH Miscellaneous	0.00	0.00	40,000.00	0.00	0.00	0.00	**40,000.00**
9NY003	SYS Equipment	YZPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9NY003	SYS Equipment	YZPEQ1	USNH Equipment	0.00	0.00	(40,000.00)	0.00	0.00	0.00	**(40,000.00)**
9NY004	1989 HEFA Bond Issuance Cost	YZPB00	Bond Issuance Costs- 00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9NY004	1989 HEFA Bond Issuance Cost	YZPB92	Bond Issuance Costs- 92	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9NY006	SYS HEFA 01-92 Refunding Issue Cost	YZPB01	Bond Issue Costs- 01	0.00	0.00	27,937.90	0.00	0.00	0.00	**27,937.90**
9NY007	SYS - HEFA 02 - 92 Refunding	UNPDBT	Bond Debt Payments	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9NY007	SYS - HEFA 02 - 92 Refunding	YZPB01	Bond Issue Costs- 01	0.00	0.00	29,730.01	0.00	0.00	0.00	**29,730.01**
9NY007	SYS - HEFA 02 - 92 Refunding	YZPB02	Bond Issue Costs - FY02	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0007	SYS Bond Issuance Costs	YZPB92	Bond Issuance Costs- 92	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0008	SYS 1992 Bond Issuance Costs	YZPB00	Bond Issuance Costs- 00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0012	SYS LRTP System Support	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0014	SYS LRTP Base Application Software	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0015	SYS LRTP Implementation & Training	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0016	SYS LRTP Overall Project Management	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0017	SYS LRTP FIS Project Lead	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0018	SYS LRTP HRIS Project Lead	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

USNH Central Services Alloc

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	Operations and Maintenance									
9X0019	SYS LRTP Dedicated Support Staff	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0020	SYS LRTP Human Resources	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0021	SYS LRTP Information Technology	YZPLRP	Long Range Technology Plan	470.86	188.35	0.00	0.00	0.00	0.00	**659.21**
9X0022	SYS LRTP Controllers Office	YCFS12	Disbursement Services	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0022	SYS LRTP Controllers Office	YZPLRP	Long Range Technology Plan	2.45	0.21	0.00	0.00	0.00	0.00	**2.66**
9X0023	SYS LRTP Budget & Position Control	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0024	SYS LRTP Grants Management	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0025	SYS LRTP Functional & Tech Support	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0026	SYS LRTP Campus Support KSC	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0027	SYS LRTP Campus Support PSU	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0028	SYS LRTP Campus Support CLL	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0029	SYS LRTP Off Suppt & Temp Off Space	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0030	SYS LRTP Central Systems Hardware	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0031	SYS LRTP Data Warehouse/Olap	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0032	SYS LRTP Oracle Database Licensing	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0033	Long Range Technology Plan	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0034	SYS LRTP Research Admin Systems	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0034	SYS LRTP Research Admin Systems	YZPRBT	Chancellor's Rebate	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0035	SYS LRTP Library Technology Project	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0036	SYS LRTP Authent & Authorization	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0040	SYS Unexpended Plant	YCFO10	General Operations	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0041	SYS Bond Issuance Costs- Residence	YZPB00	Bond Issuance Costs- 00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0043	SYS LRTP Internal Personnel Conting	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0044	SYS LRTP Document Imaging/Workflow	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0045	SYS LRTP Desktop/Printers	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0046	SYS LRTP Central Systems	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0047	SYS LRTP Network Management System	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0052	SYS LRTP Centr & Camp Oth Personnel	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0ADJ	SYS Unexpended Plant Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total Operations and Maintenance			473.31	188.56	57,667.91	0.00	0.00	0.00	**58,329.78**
	Depreciation									
9NY003	SYS Equipment	YZPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	1,575,000.00	**1,575,000.00**
9NY004	1989 HEFA Bond Issuance Cost	YZPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	(221,597.90)	**(221,597.90)**
	***Total Depreciation			0.00	0.00	0.00	0.00	0.00	1,353,402.10	**1,353,402.10**
	No Program Code Assigned									
9X0012	SYS LRTP System Support	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0012	SYS LRTP System Support	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0016	SYS LRTP Overall Project Management	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0016	SYS LRTP Overall Project Management	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0017	SYS LRTP FIS Project Lead	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0018	SYS LRTP HRIS Project Lead	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0019	SYS LRTP Dedicated Support Staff	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0019	SYS LRTP Dedicated Support Staff	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0020	SYS LRTP Human Resources	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0020	SYS LRTP Human Resources	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0021	SYS LRTP Information Technology	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0021	SYS LRTP Information Technology	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0022	SYS LRTP Controllers Office	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0023	SYS LRTP Budget & Position Control	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0024	SYS LRTP Grants Management	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0025	SYS LRTP Functional & Tech Support	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0025	SYS LRTP Functional & Tech Support	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0026	SYS LRTP Campus Support KSC	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0026	SYS LRTP Campus Support KSC	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0027	SYS LRTP Campus Support PSU	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0027	SYS LRTP Campus Support PSU	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**

USNH Central Services Alloc

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Subcontracts	Depreciation	Total
	Plant Funds									
	No Program Code Assigned									
9X0028	SYS LRTP Campus Support CLL	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0028	SYS LRTP Campus Support CLL	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0029	SYS LRTP Off Suppt & Temp Off Space	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0031	SYS LRTP Data Warehouse/Olap	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0033	Long Range Technology Plan	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0034	SYS LRTP Research Admin Systems	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0034	SYS LRTP Research Admin Systems	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0046	SYS LRTP Central Systems	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0052	SYS LRTP Centr & Camp Oth Personnel	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
9X0052	SYS LRTP Centr & Camp Oth Personnel	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	****Total Plant Funds**			**473.31**	**188.56**	**57,667.91**	**0.00**	**0.00**	**1,353,402.10**	**1,411,731.88**
	***Total USNH Central Services Alloc**			**2,431,617.14**	**(3,764,082.59)**	**(2,885,580.89)**	**9,941.95**	**125,000.00**	**1,353,402.10**	**(2,729,702.29)**

UNH Foundation Capital Offset

				Supplies & Services	Total
	Current Funds				
	Institutional Support				
4GGCAP	UNHF Cap Contra Gift Distr	FGOSET	UNHF Offset	0.00	**0.00**
	***Total Institutional Support			0.00	**0.00**
	****Total Current Funds**			**0.00**	**0.00**
	***Total UNH Foundation Capital Offset**			**0.00**	**0.00**

UNH Foundation

				Salaries & Wages	Fringe Benefits	Supplies & Services	Total
	Current Funds						
	Instruction						
4GG017	Sidore Lecture Series	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG061	Chemistry Undergrad Res Fellw	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
	***Total Instruction			0.00	0.00	0.00	**0.00**
	Research & Sponsored Programs						
4GG057	Climate Change Research Center	FGFUNH	UNH Foundation Operating	0.00	0.00	528.62	**528.62**
	***Total Research & Sponsored Programs			0.00	0.00	528.62	**528.62**
	Academic Support						
4GG038	Marion James Faculty Develop	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG039	Stuart Palmer Book Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG081	The Mckerley Hi-tech Classroom	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
	***Total Academic Support			0.00	0.00	0.00	**0.00**
	Institutional Support						
4DFADJ	UNHF Int Desig Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	**0.00**
4DG070	UNH Foundation/Fundraising	FGFAFR	Athletic Fundraising	0.00	0.00	6,099.91	**6,099.91**
4DG070	UNH Foundation/Fundraising	FGFANN	Annual Giving	61,193.26	1,336.47	48,918.95	**111,448.68**
4DG070	UNH Foundation/Fundraising	FGFBRD	UNH Foundation Board	0.00	0.00	80,293.69	**80,293.69**
4DG070	UNH Foundation/Fundraising	FGFCAM	Campaigns	0.00	0.00	40,500.00	**40,500.00**
4DG070	UNH Foundation/Fundraising	FGFCOR	Corporate/Foundation Support	0.00	0.00	6,210.47	**6,210.47**
4DG070	UNH Foundation/Fundraising	FGFGFT	Major Gifts	0.00	0.00	113,796.91	**113,796.91**
4DG070	UNH Foundation/Fundraising	FGFPLN	Planned Giving	160.07	13.46	32,752.83	**32,926.36**
4DG070	UNH Foundation/Fundraising	FGFPRS	Foundation President	0.00	0.00	34,362.22	**34,362.22**
4DG070	UNH Foundation/Fundraising	FGFRES	Research	0.00	0.00	11,565.91	**11,565.91**
4DG070	UNH Foundation/Fundraising	FGFSTW	Gift Stewardship	0.00	0.00	81,278.31	**81,278.31**
4DG070	UNH Foundation/Fundraising	FGFUNH	UNH Foundation Operating	1,419,076.41	566,866.99	281,914.33	**2,267,857.73**
4DG070	UNH Foundation/Fundraising	UGAPAR	UNH Parents Association	0.00	0.00	0.00	**0.00**
4DG170	UNHF Internally Designated	FGFUNH	UNH Foundation Operating	0.00	0.00	100,155.00	**100,155.00**
4DG177	Foundation Annuity Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	14,808.39	**14,808.39**
4DG3BJ	UNH Foundation Discretionary	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG007	UNHF Gift Distribution Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG008	Hubbard Advised Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG011	Foundation Housing	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG012	UNHF Gift Holding	FGFUNH	UNH Foundation Operating	0.00	0.00	(141,870.89)	**(141,870.89)**
4GG016	Parents Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	15,716.32	**15,716.32**
4GG018	Barbara Sante Memorial Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG021	Milne Trust Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG023	Gift in Kind Rec Sports Ctr	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG050	UNHF Gifts Holding	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG054	Jere A Chase Ocean Engineering	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG066	Andrea Vangilder Memorial Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG067	Class of 44 55th Reunion Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG074	Class of 1945 55th Reunion	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG075	Class of 1946 55th Reunion	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG084	Virginia Stokes Memorial Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG085	Donald Benson Memorial Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG086	Rutman Family Funds Hlding Acc	FGFUNH	UNH Foundation Operating	0.00	0.00	15,000.00	**15,000.00**
4GG087	Foundation Special Support	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG088	Next Horizon Appeal Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	27,500.00	**27,500.00**
4GG093	Col Horace Martin Memorial	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG108	Jennifer Fialko '94 Memorial	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG109	Norma O'dowd Hartnett Award	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GGAZZ	UNHF Contributions To UNH	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
	***Total Institutional Support			1,480,429.74	568,216.92	769,002.35	**2,817,649.01**
	Operations and Maintenance						
4GG004	Field Hockey Field Project	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**

UNH Foundation

				Salaries & Wages	Fringe Benefits	Supplies & Services	Total
	Current Funds						
	Operations and Maintenance						
4GG019	atkins Track Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG112	Kingsbury Renovation Fund	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	0.00	**0.00**
	***Total Operations and Maintenance			0.00	0.00	0.00	**0.00**
	Student Financial Aid						
4GG033	Ladd University Teaching Award	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG034	Nancy Couto Scholarship	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG041	Marion Beckwith Memorial Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG042	Andrew + Jean Young Scholarshp	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG047	Temple Beth Scholarship	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG079	Lewis Knight Scholarship Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG094	Jeffery Castro Memorial Schol	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4GG103	Dr Robert Kertzer Scholarship	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
	***Total Student Financial Aid			0.00	0.00	0.00	**0.00**
	No Program Code Assigned						
4DG070	UNH Foundation/Fundraising	FG0PPB	UNHF-HR Bud Control	0.00	0.00	0.00	**0.00**
4DG070	UNH Foundation/Fundraising	UGPPCI	Continuing Increase Pool	0.00	0.00	0.00	**0.00**
4DG070	UNH Foundation/Fundraising	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	**0.00**
4DG300	UNHF Oper Revenue Contra Account	FGFPLN	Planned Giving	0.00	0.00	0.00	**0.00**
	***Total No Program Code Assigned			0.00	0.00	0.00	**0.00**
	****Total Current Funds**			**1,480,429.74**	**568,216.92**	**769,530.97**	**2,818,177.63**
	Endowment and Similar Funds						
	Institutional Support						
4MG010	Leo Corrigan Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	332.53	**332.53**
4MG012	Robert & Ann Chase Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	1,107.82	**1,107.82**
4MG014	Kv Dey Unitrust	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	15,414.41	**15,414.41**
4MG015	Dickie Family Unitrust	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	847.30	**847.30**
4MG016	Ester Eastman Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	74.83	**74.83**
4MG018	George and Lina Fisher Trust	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	7,920.94	**7,920.94**
4MG022	William + Laura Hooper Fund	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	885.73	**885.73**
4MG023	Estelle Hunt Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	329.43	**329.43**
4MG027	Knee Charitable Remainder Trus	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	1,369.25	**1,369.25**
4MG030	Eugene Leaver Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	274.57	**274.57**
4MG033	Margery Milne Gift Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	293.08	**293.08**
4MG041	Philip J Stack Unitrust	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	2,282.76	**2,282.76**
4MG042	Sarah Schoenfeld Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	76.73	**76.73**
4MG045	Zottu Annuity Paul/Sylvia	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	138.78	**138.78**
4MG046	Zottu Annuity Paul/Elizabeth	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	138.78	**138.78**
4MG047	Zottu Annuity Paul, John	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	138.78	**138.78**
4MG048	Zottu Annuity Paul, Margaret	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	138.60	**138.60**
4MG049	David Ellis Gift Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	691.96	**691.96**
4MG050	John E Garnsey Unitrust	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	780.03	**780.03**
4MG051	Joyce Hiller Annuity Account	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	384.48	**384.48**
4MG052	Harry & Marian Bickford Gift Annuit	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	123.73	**123.73**
4MG053	Thomas & Susan Crowther Gift Annuit	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	124.63	**124.63**
4MG054	A Deale & K Hunter Gift Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	617.23	**617.23**
4MG055	Elwin T Vangas Gift Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	348.59	**348.59**
4MG056	Jean Limber Gift Annuity Fund	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	128.10	**128.10**
4MG057	Helen D Gawron Gift Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	126.71	**126.71**
4MG058	Edward J Flynn Gift Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	309.88	**309.88**
4MG061	David & Constance Chase Gift Annuit	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	1,210.82	**1,210.82**
4MG062	Muriel M Weissman Gift Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	451.13	**451.13**
4MG063	Daniel A Raizes Gift Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	185.92	**185.92**
4MG064	Edward J Flynn Gift Annuity (II)	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	290.90	**290.90**
4MG065	Edward J. Flynn Gift Annuity (III)	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	564.69	**564.69**

UNH Foundation

				Salaries & Wages	Fringe Benefits	Supplies & Services	Total
	Endowment and Similar Funds						
	Institutional Support						
4MG066	Theodore Vogel Gift Annuity Fund	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	925.71	**925.71**
4MG067	Joyce Hiller Gift Annuity III	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	172.45	**172.45**
4MG068	Dr. William Zimmerman Gift Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	177.11	**177.11**
4MG072	Edward J. Flynn Gift Annuity (IV)	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	209.89	**209.89**
4MG073	John O. Everson Gift Annuity Fund	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	28.03	**28.03**
	***Total Institutional Support			0.00	0.00	39,616.31	**39,616.31**
	Nonoperating Funds						
4MG069	Wilberta M. Hardy Gift Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	131.69	**131.69**
4MG070	Howard & Barbara Ross Gift Annuity	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	90.44	**90.44**
4MG071	Muriel Weissman Gift Annuity - III	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	175.12	**175.12**
4TA003	George Bergeron Scholarship	UAENMT	Enrollment Management	0.00	0.00	0.00	**0.00**
4TA044	Endow for Internatl Studies	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	**0.00**
4TA056	1952 Internat'l Research Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	**0.00**
4TA056	1952 Internat'l Research Fund	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	**0.00**
4TA058	Paul End. Chair in Dev. Psychology	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	**0.00**
4TA059	Paul Endowed Chair in Space Science	UAPROV	Academic Affairs Administration	0.00	0.00	0.00	**0.00**
4TD006	Michael + Bea Dalton Scholar	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	**0.00**
4TF007	Kish Kinesiology Fund	UFDEAN	Dean's Office HHS	0.00	0.00	0.00	**0.00**
4TGPAY	UNHF Endowment Distributions	FGAEND	UNHF Endow/Life Income & Annuity	0.00	0.00	0.00	**0.00**
4TS020	Sullivan Football Scholarship	USAADM	Athletics Administration	0.00	0.00	0.00	**0.00**
	***Total Nonoperating Funds			0.00	0.00	397.25	**397.25**
	****Total Endowment and Similar Funds**			**0.00**	**0.00**	**40,013.56**	**40,013.56**
	***Total UNH Foundation**			**1,480,429.74**	**568,216.92**	**809,544.53**	**2,858,191.19**

Keene Endowment Association

				Supplies & Services	Total
	Current Funds				
	Academic Support				
5DEZ40	Keene Endow Assoc Gen Fund Income	KGAEND	KSC Endowment	1,391.03	**1,391.03**
	***Total Academic Support			1,391.03	**1,391.03**
	Institutional Support				
5DEZ40	Keene Endow Assoc Gen Fund Income	KEDADV	Advancement	4,851.45	**4,851.45**
5GEZ90	KEA Galaxy Money Market Fund	KEDADV	Advancement	2,745.10	**2,745.10**
	***Total Institutional Support			7,596.55	**7,596.55**
	****Total Current Funds**			**8,987.58**	**8,987.58**
	***Total Keene Endowment Association**			**8,987.58**	**8,987.58**